

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF102691	30/06/2022	TRUSTEE FOR BBBM UNIT TRUST T/AS GROWERS /			5,152.00
			HERBICIDE BOW & ARROW - 10 LTR	5,152.00	
EF102573	30/06/2022	8 PINE VALLEY PASS PTY LTD			218.61
			RATES REFUND	218.61	
EF102084	15/06/2022	A & S PUGLIA STONEMASONS			5,142.50
			ERN HALIDAY UNDERPASS	2,420.00	
			WHITFORDS NODES BEACH PATH	2,722.50	
EF102874	30/06/2022	AA & R L LOMBARDO			5,445.00
			BROADBEACH PARK LIMESTONE WALL	5,445.00	
EF101837	15/06/2022	A NEILL			61.65
			REFUND OF BUILDING SERVICES LEVY	61.65	
EF102620	30/06/2022	A_SPACE AUSTRALIA PTY LTD			24,420.00
			PLAY EQUIPMENT FINNEY PARK	24,420.00	
EF101860	15/06/2022	A0 LETS GO POSTER DISTRIBUTION PTY LTD			880.00
			POSTER BILLS (GOOD KID MEDIA)	880.00	
EF102876	30/06/2022	ABC BLINDS & CURTAINS			2,858.00
			AQUATIC ROOM PALE GREY BLINDS -	440.00	
			MAIN STUDIO CHAIN ROLLER BLIND	284.00	
			ROLLER BLIND ELITE CONCORDE ADMIN BLC	1,069.00	
			TWO SINGLE CURTAINS - CHILDREN AREA	1,065.00	
EF102569	30/06/2022	ABIGAIL CHARLOTTE WARE			270.00
			RATES REFUND	270.00	
EF101849	15/06/2022	ACTION GLASS & ALUMINIUM			353.10
			RM - VANDALISM EXT MATERIAL PURC	353.10	
EF102597	30/06/2022	ACTION GLASS & ALUMINIUM			377.52
			RM - VANDALISM EXT MATERIAL PURC	377.52	
EF102552	30/06/2022	ADRIAN HILL			2,639.83
			MEETING FEE - JUNE 2022	2,639.83	
EF102085	15/06/2022	ADVAM PTY LTD			70.00
			CREDIT CARD TRANSACTIONS	70.00	
EF101783	7/06/2022	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD			18,586.29
			BALLANTINE ROAD	1,659.64	
			CREDIT FOR INV 155751	-5,124.60	
			SEACREST DVE	2,714.10	
			SHENTON AVE	5,242.00	
			TRAFFIC CONTROL BALLANTINE ROAD	7,271.18	
			TRAFFIC CONTROL DAVIDSON/SHENTON AVE	1,699.37	
			TRAFFIC CONTROL FOR SHEPPARD WAY MAI	5,124.60	
EF101858	15/06/2022	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD			31,560.93
			CONSTELLATION DRIVE OCEAN REEF	390.50	
			DALMAIN STREET KINGSLEY	2,576.31	
			HOCKING ROAD TRAFFIC CONTROL	606.19	
			JOONDALUP DR	763.75	
			JOONDALUP DRIVE TRAFFIC CONTROL	909.28	
			MAWSON CRES TRAFFIC CONTROL	4,846.05	
			SHEFFIELD PLACE HILLARYS	829.82	
			TRAFFIC CONTROL GRAND BLVD END TO ENI	812.24	
			TRAFFIC CONTROL GRAND BLVD END TO ENI	758.32	
			TRAFFIC CONTROL GRAND BLVD JOONDALU	4,793.32	
			TRAFFIC CONTROL JOONDALUP DRV JOOND	463.72	

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			TRAFFIC CONTROL KORELLA ST MULLALOO	1,828.35	
			TRAFFIC CONTROL MARITANA ROAD	8,348.87	
			TRAFFIC CONTROL OCEAN GATE PARADE ILL	1,213.26	
			TRAFFIC CONTROL SHENTON AVE JOONDALI	887.15	
			TRAFFIC CONTROL SHENTON AVE JOONDALI	927.61	
			WHITFORDS AVE TRAFFIC CONTROL	606.19	
EF102608	30/06/2022	ADVANCED TRAFFIC MANAGEMENT (WA) PTY LTD			60,311.13
			CREW OF TWO (2) TRAFFIC CONTROLLERS, (	2,055.39	
			CREW OF TWO (2) TRAFFIC CONTROLLERS, (	1,024.09	
			CREW OF TWO (2) TRAFFIC CONTROLLERS, (	1,800.14	
			CREW OF TWO (2) TRAFFIC CONTROLLERS, (	1,414.59	
			CREW OF TWO (2) TRAFFIC CONTROLLERS, (	1,212.38	
			CREW OF TWO (2) TRAFFIC CONTROLLERS, (	1,126.68	
			CREW OF TWO (2) TRAFFIC CONTROLLERS, (	861.04	
			CREW OF TWO (2) TRAFFIC CONTROLLERS, (	2,486.20	
			CREW OF TWO (2) TRAFFIC CONTROLLERS, (	439.32	
			CREW OF TWO (2) TRAFFIC CONTROLLERS, (	2,297.06	
			CREW OF TWO (2) TRAFFIC CONTROLLERS, (	2,728.97	
			GROYDER WAY	899.06	
			HEPBURN AVE	684.66	
			HEPBURN AVE TRAFFIC CONTROL	542.63	
			HEPBURN AVE TRAFFIC CONTROL	793.22	
			LAKESIDE DRIVE TRAFFIC CONTROL	1,916.49	
			LILBURNE ROAD TRAFFIC CONTROL	9,095.32	
			NATURALIST BLVD	1,852.62	
			OCEAN REEF RD TRAFFIC CONTROL	458.61	
			SOLANDER ROAD	4,783.64	
			SUNLANDER DRIVE	8,347.69	
			TMP PLAN FOR LANE CLOSER WHITFORDS A	2,833.36	
			TRAFFIC CONTROL BURNS BEACH RD JOONI	1,456.75	
			TRAFFIC CONTROL BURNS BEACH RD JOONI	1,008.49	
			TRAFFIC CONTROL GREEN RD HILLARYS	1,288.16	
			TRAFFIC CONTROL JOONDALUP DRV JOOND	763.75	
			TRAFFIC CONTROL POYNTER DRV DUNCRAI	781.00	
			WHITFORDS AVE TRAFFIC CONTROL	5,359.82	
EF102611	30/06/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD			665.89
			CREDIT FOR A TUBE INV 2586205	-231.23	
			CREDIT FOR AIR FILETER INV 2546436	-36.65	
			CREDIT FOR AIR FILTER INV 2546443	-36.65	
			CREDIT FOR INV 2547899	-116.41	
			CREDIT FOR INV 2547900	-116.41	
			CREDIT FOR INV 2590040	-76.45	
			PARTS & REPAIR	76.45	
			PARTS & REPAIR	1,126.79	
			TUBE	76.45	
EF102603	30/06/2022	AGRIFOOD TECHNOLOGY			1,153.74
			BORE WATER ANALYSIS CENTRAL PARK	957.99	
			WATER ANALYSIS NORTH BEACH BOWLING C	195.75	
EF102607	30/06/2022	AHA! CONSULTING T/AS THE TRUSTEE FOR UNIFIED			7,986.00
			CLUB SUPPORT FOR STRATEGIC PLANNING	7,260.00	
			JOONDALUP UNITED STRATEGIC PLANNING	726.00	
EF101830	15/06/2022	AIBA			45.30

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			REFUND REDUCED TIME OF BOOKING — BID	45.30	
EF102899	30/06/2022	ALBERT JACOB			11,382.91
			MAYORAL ALLOWANCE JUNE 2022	7,479.41	
			MEETING FEE JUNE 2022	3,959.66	
			MOTOR VEHICLE REIMBURSEMENT JUNE 2022	-56.16	
112452	2/06/2022	ALINTA			646.90
			BRAMSTON PARK COMM SPORTING FACILITY	73.00	
			DELAMARE AVE 16/2-7/5/22	358.65	
			ELLERSDALE AVE WARWICK	41.50	
			FALKLAND WAY KINROSS	34.40	
			FALKLAND WAY KINROSS	34.90	
			MARRI PARK CHANGEROOMS	37.10	
			MARRI PARK CHANGEROOMS	39.95	
			PENISTONE ST GREENWOOD	14.50	
			PENISTONE ST GREENWOOD	12.90	
112468	15/06/2022	ALINTA			770.05
			ALTHAEA WAY WOODVALE	72.55	
			DORCHESTER COMM HALL	53.05	
			JOONDALUP ADMINISTRATION	495.70	
			PENISTONE ST GREENWOOD	12.95	
			WARRANTYTE DR CRAIGIE	85.50	
			WARWICK COMM HALL	50.30	
112476	24/06/2022	ALINTA			12,227.70
			CALECTASIA ST GREENWOOD	48.00	
			DUNCRAIG EARLY LEARNING CENTRE/MILDE	429.15	
			DUNCRAIG EARLY LEARNING CENTRE/MILDE	400.80	
			EMERALD WAY EDGEWATER	11,144.25	
			GUY DANIELS	47.60	
			HEATHRIDGE COMMUNITY CENTRE	56.40	
			MARRI PARK CHANGE ROOMS)	52.25	
			ROB BADDOCK HALL	49.25	
112485	30/06/2022	ALINTA			279.90
			ADMIRAL PARK 14/12/21-16/06/22	16.20	
			WOODVALE COMM CENTRE 01/03-20/05/22	263.70	
EF102601	30/06/2022	ALL FENCE U RENT PTY LTD			440.00
			WHITFORDS NODES PARK PLAY EQUIPMENT	440.00	
EF101777	7/06/2022	ALLCOLOUR HOLDINGS PTY LTD T/AS ABEL ROOFIN			61.65
			REFUND BUILDING SERVICES LEVY	61.65	
EF101848	15/06/2022	ALLWEST TURFING			1,628.00
			SITE PREPARATION AND REMOVAL OF SPOIL	1,628.00	
EF102596	30/06/2022	ALLWEST TURFING			11,572.66
			CRAIGIE LIESURE CENTRE	9,520.50	
			SITE PREPARATION AND REMOVAL OF SPOIL	943.36	
			TURF (ROLL) - PENNISETUM CLANDESTINUM	1,108.80	
EF101855	15/06/2022	ALS LIBRARY SERVICES PTY LTD			7,099.48
			BOARD BOOKS	2,003.12	
			BOARD BOOKS	509.48	
			BOOKS	16.32	
			BOOKS	33.17	
			BOOKS	21.28	
			JNR GRAPHIC NOVELS	61.75	
			JUNIOR FICTION	280.12	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LIBRARY STOCK	55.34	
			LIBRARY STOCK	26.96	
			LIBRARY STOCK	85.11	
			LIBRARY STOCK	87.30	
			LIBRARY STOCK	21.06	
			LIBRARY STOCK	834.21	
			LIBRARY STOCK	134.75	
			LIBRARY STOCK	91.47	
			LIBRARY STOCK	39.04	
			LIBRARY STOCK	59.56	
			PICTURE BOOKS	1,777.42	
			PICTURE BOOKS	395.20	
			PICTURE BOOKS	566.82	
EF102610	30/06/2022	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSUL			363.00
			PRESENTATION - INFLUENCERS	363.00	
EF101828	15/06/2022	AMANDA TAYLOR			49.00
			REIMBURSEMENT FOR YOUTH TRUCK ITEM	49.00	
EF102555	30/06/2022	AMANDA TAYLOR			18.29
			REIMBURSEMENT COOKIE AND FRUIT PLATT	18.29	
EF101866	15/06/2022	AMPOL AUSTRALIA PETROLEUM PTY LTD			70,938.08
			FUEL IMPORT 01/06/2022	70,938.08	
EF102090	15/06/2022	AMPOL PETROLEUM DISTRIBUTORS PTY LTD			917.40
			LIPLEX PLUS EP2 GREASE 450GM	917.40	
EF102580	30/06/2022	ANDANTINO PTY LTD T/AS OUTDOOR WORLD WANG			61.65
			REFUND BUILDING SERVICES LEVY	61.65	
EF102538	30/06/2022	ANTHEA ARMSTRONG			1,600.00
			RATES REFUND	1,600.00	
EF101784	7/06/2022	APOLLO HEALTH LIMITED (ST JOHN MEDICAL)			335.50
			MEDICAL ASSESSMENT	335.50	
EF101864	15/06/2022	APOLLO HEALTH LIMITED (ST JOHN MEDICAL)			1,634.60
			MEDICAL ASSESSMENT	176.00	
			MEDICAL ASSESSMENT	335.50	
			MEDICAL ASSESSMENT	335.50	
			MEDICAL ASSESSMENT	452.10	
			PRE EMPLOYMENT MEDICAL	335.50	
EF101865	15/06/2022	APPLIANCE SERVICE AGENTS PTY LTD			295.00
			RM - ELECTRICAL APPLIANCE EXT MATERIAL	295.00	
EF101854	15/06/2022	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)			159.50
			CREDIT FOR INV INV-36380	-1,234.75	
			POWERLINE PRUNING VARIOUS AREAS	1,234.75	
			SINGLE TREE - PRUNING AROUND LOW/HIGH	159.50	
EF102602	30/06/2022	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)			1,130.25
			BRIDGEWATER DRIVE, KALLAROO	159.50	
			MISSED TREES POWERLINE PRUNING PADBL	159.50	
			PRUNING AROUND HIGH VOLTAGE CONDUCT1	811.25	
EF102594	30/06/2022	ARTEIL WA PTY LTD			3,433.10
			SAPPHIRE MK1 DUOMATIC NO ARMS GALAXY	1,601.60	
			SAPPHIRE MK1 HD TILTAMATIC SEAT	1,343.10	
			SAPPHIRE MK1 PB (ADJ ARMS) HD TILTAMATI	488.40	
EF102875	30/06/2022	ARTREF PTY LTD			146.08
			INK CARTRIDGE FOR IS PLOTTER	146.08	
EF102530	30/06/2022	ARTS HUB AUSTRALIA PTY LTD			330.00

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ADVERT ON ARTSHUB	330.00	
EF102617	30/06/2022	ARUP AUSTRALIA PTY LTD			42,361.26
			SHENTON AVENUE UPGRADE DESIGN AND D	42,361.26	
EF101856	15/06/2022	ARUP PTY LIMITED			18,700.00
			CALIBRATION OF THE JAM	18,700.00	
EF102595	30/06/2022	ASLAB PTY LTD			12,580.96
			ASPHALT TESTING - SMA (MRWA 730.1; 731.1	1,042.78	
			ASPHALT TESTING GROVE COURT	1,708.19	
			ASPHALT TESTING KENDREW ROUNDABOUT	1,348.60	
			ASPHALT TESTING KOOMBANA WAY DORSET	1,037.47	
			ASPHALT TESTING PARNELL/SHEPPARD ROL	1,465.75	
			ASPHALT TESTING PEARSALL GARDENS	1,004.19	
			ASPHALT TESTING SEACREST DVE REEF TO	1,659.02	
			ASPHALT TESTING -SMA CORE DENSITY (MR'	384.67	
			ASPHALT TESTING SUNLANDER/CURRAMBIN	1,478.46	
			ASPHALT TESTING TINGLE COURT	902.88	
			ASPHALT TESTING VOLUTE PLACE	548.95	
EF101847	15/06/2022	ASPHALTECH PTY LTD			6,023.60
			AC7 MARSHALL BLOW 35 (0-25 TONNES) - SU	3,202.10	
			MARITANA ROAD	940.50	
			MATIPO CLOSE	1,881.00	
EF101859	15/06/2022	ASV SALES & SERVICE (WA) PTY LTD			554.83
			PARTS ONLY	554.83	
EF102600	30/06/2022	AURION CORPORATION PTY LTD			54,273.51
			AURION SUPPORT 1 JULY 22 TO30 JUNE 23	54,273.51	
EF101853	15/06/2022	AUSCORP IT			87.45
			CM011FC BLACK IPHONE CASE	87.45	
EF102877	30/06/2022	AUSTRAL POOL SOLUTIONS PTY LTD			489.54
			PLAW00079 TRACKSTART BRACKETS SUITS (	489.54	
EF102612	30/06/2022	AUSTRALASIAN EVENTS PTY LTD (ACE SECURITY AI			1,584.00
			10/5/22 - 2X SECURITY GUARDS,	1,584.00	
EF102873	30/06/2022	AUSTRALIA DAY COUNCIL OF WA			685.00
			AUSPIRE GOLD ASSOCIATE ANNUAL SUBSCF	685.00	
EF102083	15/06/2022	AUSTRALIA POST			8,355.14
			POSTAGE FOR MAY 22 A/C 620846	1,135.26	
			POSTAGE FOR MAY 22 A/C 678700	7,207.88	
			POSTAGE MAY 22 A/C 7936979	12.00	
EF101850	15/06/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L			11,972.74
			SERVICE TECHNICIAN - NORMAL HRS	707.30	
			SERVICE TECHNICIAN - NORMAL HRS	9,189.07	
			SERVICE TECHNICIAN - NORMAL HRS	1,054.90	
			SERVICE TECHNICIAN - NORMAL HRS	1,021.47	
EF102598	30/06/2022	AUSTRALIAN AIRCONDITIONING SERVICES P/L			47,846.02
			ADMIN BUILDING AIR CON	101.20	
			CRAIGIE LEISURE REPAIRS	7,870.50	
			FLEUR FREAME PAVILLION	2,104.85	
			LOTTERIES HOUSE REPAIRS	1,305.70	
			MECHANICAL SWITCHBOARDS AND VSD - VS	7,931.00	
			MECHANICAL SWITCHBOARDS AND VSD - VS	7,931.00	
			MONTHLY HIRE	9,028.80	
			SERVICE TECHNICIAN - NORMAL HRS	1,609.30	
			SERVICE TECHNICIAN - NORMAL HRS	101.20	

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			SERVICE TECHNICIAN - NORMAL HRS	202.40	
			SERVICE TECHNICIAN - NORMAL HRS	323.40	
			SERVICE TECHNICIAN CRAIGIE LEISURE CEN	8,892.95	
			WHITFORDS LIBRARY REPAIR AIRCON	151.80	
			WORKS DEPOT REPAIRS	291.92	
EF102606	30/06/2022	AUSTRALIAN LIQUOR MARKETERS PTY LIMITED			1,189.42
			523778 MILES FROM N/WHERE W/WINE	1,189.42	
EF101790	7/06/2022	AUSTRALIAN SAFARI PTY LTD (JOONDALUP FESTIV/			110,000.00
			SPONSORSHIP OF THE EVENT	55,000.00	
			SPONSORSHIP OF THE EVENT JOONDALUP F	55,000.00	
EF102721	30/06/2022	AUSTRALIAN SAFARI PTY LTD (JOONDALUP FESTIV/			110,000.00
			SPONSORSHIP OF THE JOONDALUP FESTIVA	110,000.00	
EF102622	30/06/2022	AUSTRALIAN TRAVELLER MEDIA PTY LTD			12,820.50
			CITY OF JOONDALUP - WA FEATURE	12,820.50	
EF102583	30/06/2022	AVELING HOMES PTY LTD			1,260.34
			REFUND DEVELOPMENT APPLICATION FEES	1,260.34	
EF101857	15/06/2022	AXIIS CONTRACTING PTY LTD			23,894.72
			GIBSON AVE BUS STOPS	23,894.72	
EF102605	30/06/2022	AXIIS CONTRACTING PTY LTD			87,857.63
			DUAL USE PATH OCEAN GATE PARADE ILUKA	45,526.10	
			DUAL USE PATH OCEAN REEF RD BELDON	9,193.80	
			FINNEY PARK	2,075.58	
			LANDOR GARDENS REPAIRS	1,254.00	
			NEGRESKO PARK REPAIRS	940.50	
			NEGRESKO/MIRAMERE CURRAMBINE	2,508.00	
			PARNELL AVE CROSSOVER	6,740.93	
			REINSTATE DAMAGED CREME FOOT PATH BE	1,936.77	
			REMOVE EXISTING BASKETBALL PADS AT CA	17,681.95	
EF101852	15/06/2022	AZAWAY			1,232.00
			WASTE DISPOSAL KALLAROO PLACE, KALLAI	550.00	
			WASTE DISPOSAL LOFTY COURT PAW WOOD	682.00	
EF101876	15/06/2022	BAILEYS FERTILIZER			1,897.50
			FERTILISER NPK BLUE - 20KG BAGS	1,897.50	
EF102633	30/06/2022	BAMFORD CONSULTING ECOLOGISTS			1,320.00
			NATIVE FLORA AND FAUNA	1,320.00	
EF102847	30/06/2022	BARONESS HOLDINGS PTY LTD (TREE PLANTING AN			3,107.17
			WATERING OF LEAFY CITY TREES	3,107.17	
EF101824	15/06/2022	BARRIER REEF POOLS NORTHSIDE			74.25
			REFUND OF BUILDING SERVICES LEVY	74.25	
EF101961	15/06/2022	BARRY KELDOULIS			1,000.00
			SELECTOR FEE IAP 2022	1,000.00	
EF102723	30/06/2022	BATH FAMILY TRUST & KAY HARGREAVES FAMILY TF			892.16
			2022/2023 WASTE GUIDES	892.16	
EF102632	30/06/2022	BATTERY WORLD JOONDALUP			258.00
			BATTERY SUPPLY/REPAIR	258.00	
EF102087	15/06/2022	BAYCORP (WA) PTY LIMITED			51.25
			POUNDAGE	31.25	
			POUNDAGE	20.00	
EF102126	21/06/2022	BAYCORP (WA) PTY LIMITED			274.83
			POUNDAGE	141.52	
			POUNDAGE	133.31	
EF102879	30/06/2022	BAYCORP (WA) PTY LIMITED			44.74

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			POUNDAGE	10.85	
			POUNDAGE 116193	20.00	
			POUNDAGE 116327	7.64	
			POUNDAGE 179102	6.25	
EF102640	30/06/2022	BE PROJECTS (WA) PTY LTD			451,473.19
			CLC SEPARABLE PORTION 1A/1B	21,229.77	
			CLC SEPARABLE PORTION 2A/2B	154,937.75	
			CLC SEPARABLE PORTION 2A/2B	275,305.67	
EF102547	30/06/2022	BEC'S BALLET & YOGA			50.00
			1 HOUR OF YOGA ON 24TH JUNE 2022	50.00	
EF101835	15/06/2022	BELINDA GUEST			62.00
			REFUND TEAM SPORTS JUNIOR SOCCER CL	62.00	
EF102002	15/06/2022	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERV			9,793.85
			CRAIGIE LEISURE CENTRE	3,019.50	
			CRAIGIE LEISURE CENTRE	4,851.00	
			FIRE DOOR - BI ANNUAL	892.10	
			FIXING BUILDING SYSTEMS - FIRE DETECTIO	440.00	
			MAINTENANCE OF A FIRE BOOSTER PUMP SI	591.25	
EF102774	30/06/2022	BENSEMAN FAMILY TRUST (PROTECTOR FIRE SERV			2,019.45
			FIRE PROTECTION SERVICES VARIOUS AREA	591.25	
			MARK UP FOR OUTSOURCED LABOUR - 10%	302.50	
			MARK UP FOR OUTSOURCED LABOUR - 10%	302.50	
			SUPPLY AND INSTALLATION OF PORTABLE FI	823.20	
EF102564	30/06/2022	BEVAN J SCANLON			150.00
			DOG REGISTRATION REFUND	150.00	
EF102623	30/06/2022	BEVERWIJK FAMILY TRUST (ARROW COMPUTERS)			1,499.00
			LOGITECH MEETUP 4K	1,499.00	
EF101881	15/06/2022	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA F			1,413.42
			CLOUD LIBRARY TITLES	1,413.42	
EF102634	30/06/2022	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA F			6,233.91
			CLOUD LIBRARY TITLES AND PLATFORM FEE	6,233.91	
EF102635	30/06/2022	BIDFOOD WA PTY LIMITED (BIDVEST PERTH)			1,077.58
			VARIOUS ITEMS	1,077.58	
EF101872	15/06/2022	BIG W			541.25
			80L STORAGE BOX - CLEAR	183.80	
			DECORATIONS	244.45	
			PORTABLE OFFICE HEATER	69.00	
			SABCO SPRAY MOP	44.00	
EF102628	30/06/2022	BIG W			361.35
			EQUIPMENT FOR THE YOUTH TRUCK	106.00	
			LES MILLS LAUNCH WINTER PRIZE PACK	133.50	
			TASSEL GARLAND 3M - YELLOW	79.85	
			X3 PICTURE FRAMES	42.00	
EF101875	15/06/2022	BLADON W A PTY LTD			3,762.00
			30ML HAND SANITISER WITH LOGO	907.50	
			BLACK COTTON CAP EMBROIDERED	2,854.50	
EF101868	15/06/2022	BOC LIMITED			8.70
			DRY ICE FOR MOSQUITO	8.70	
EF102625	30/06/2022	BOC LIMITED			306.57
			FUEL & OILS	261.26	
			STANDING ORDER - MEDICAL C GRADE OXYC	45.31	
EF102630	30/06/2022	BOFFINS BOOKSHOP			2,786.59

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LIBRARY STOCK	475.03	
			LIBRARY STOCK	2,311.56	
EF101899	15/06/2022	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOU			2,389.75
			WASHED WHITE SAND-ZONE 2 (DEPOT, HEPE	2,389.75	
EF102651	30/06/2022	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOU			5,825.49
			CONCRETE WASTE JUNE 2022	3,387.23	
			RECEIPT OF CONSTCONCRETE WASTE JUNE	953.26	
			TOP DRESSING/LAWN SAND-FOR WINDERME	1,485.00	
EF101878	15/06/2022	BOYA EQUIPMENT PTY LTD			119.90
			PARTS ONLY	119.90	
EF101869	15/06/2022	BP AUSTRALIA LIMITED			6,834.74
			FUEL & OILS FOR MAY 22	6,834.74	
EF102546	30/06/2022	BRANDYN FINAU			348.53
			COOKING RESOURCE	7.50	
			COOKING RESOURCE	4.60	
			REIMBURSEMENT YOUTH FOOD ACTIVITY	10.00	
			REIMBURSEMENT YOUTH FOOD ACTIVITY	5.25	
			SOFT DRINK & MILK DRINK	50.90	
			VIDEO GAME	42.95	
			YOUTH COOKING ACTIVITY	75.16	
			YOUTH COOKING ACTIVITY	57.00	
			YOUTH COOKING ACTIVITY	64.92	
			YOUTH COOKING ACTIVITY	30.25	
112484	30/06/2022	BRIAN DAWES			11.00
			REINBURSEMENT FOR RYDE VOLUNTEER WI	11.00	
EF101884	15/06/2022	BRIGHTMARK GROUP PTY LTD			10,345.50
			BARBEQUE CLEANING	10,345.50	
EF102638	30/06/2022	BRIGHTMARK GROUP PTY LTD			22,651.20
			25% CREDIT FOR INV 1482	-7,550.40	
			CRAIGIE LEISURE CENTRE CLEANING	30,201.60	
EF101838	15/06/2022	BROLLY AUSTRALASIA PTY LTD			9,226.80
			THE JUGGLER PLAN	9,226.80	
EF101890	15/06/2022	BROWNE MASTER BUILDERS PTY LTD (ALCHEMY S/			3,146.00
			HIRE OF 2 SAUNA UNITS FOR CLC.	3,146.00	
EF101885	15/06/2022	BROWNES FOODS OPERATIONS PTY LIMITED			638.20
			DELIVERY OF MILK WOC 30/05/22	64.03	
			DELIVERY OF MILK WORKS OPERATION CEN	64.03	
			MILK FOR ADMIN 01/06/22	142.56	
			MILK FOR ADMIN 18/05/22	142.56	
			MILK FOR ADMIN 25/05/22	85.54	
			MILK FOR JOONDALUP LIBRARY	18.59	
			MILK FOR JOONDALUP LIBRARY 02/02/22	21.31	
			MILK FOR JOONDALUP LIBRARY 02/03/22	23.01	
			MILK FOR JOONDALUP LIBRARY 04/05/22	18.59	
			MILK FOR JOONDALUP LIBRARY 06/04/22	23.01	
			MILK FOR JOONDALUP LIBRARY 08/06/22	18.59	
			MILK FOR JOONDALUP LIBRARY 09/03/22	16.38	
EF102639	30/06/2022	BROWNES FOODS OPERATIONS PTY LIMITED			646.45
			DELIVERY OF MILK 1/7/21 TO 30/6/22	64.03	
			DELIVERY OF MILK 1/7/21 TO 30/6/22	64.03	
			DELIVERY OF MILK 1/7/21 TO 30/6/22	64.03	
			DELIVERY OF MILK WORKS OPERATION CEN	64.03	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DELIVERY OF MILK WORKS OPERATION CEN	64.03	
			MILK FOR JOONDALUP LIBRARY	18.59	
			MILK FOR JOONDALUP LIBRARY	18.59	
			SUPPLY WEEKLY MILK ADMIN BLD	146.56	
			SUPPLY WEEKLY MILK ADMIN BLD	142.56	
EF101887	15/06/2022	BRP WEST PTY LTD (WA SEADOO)			1,712.27
			SCHEDULE SERVICING	1,712.27	
EF101883	15/06/2022	BUFFALO SOLUTIONS PTY LTD			363.00
			COACHING SESSION	363.00	
EF102637	30/06/2022	BUFFALO SOLUTIONS PTY LTD			363.00
			COACHING FOR GROWTH	363.00	
EF101880	15/06/2022	BUGGY BUDDYS PTY LTD			478.50
			DIGIAL PLATFORM ADVERTISING	478.50	
EF102878	30/06/2022	BUILDING & CONSTRUCTION INDUSTRY			31,936.57
			BCITF MAY 2022 18 LEVY PAYMENTS	31,936.57	
EF102641	30/06/2022	BUILDING CERTIFICATION SERVICES WA PTY LTD			1,606.00
			SORRENTO FOOTBALL CLUB BA3 CERTIFICA	1,606.00	
EF101870	15/06/2022	BUNNINGS PTY LTD			1,218.07
			DYNABREEZE 450MM OSCILLATING FLOOR F.	283.10	
			HARDWARE ITEMS	220.00	
			HARDWARE ITEMS	56.64	
			HARDWARE ITEMS	70.66	
			SPINELINE PVR ROLL TRACK 600 X 100	46.07	
			VARIOUS HARDWARE ITEMS	30.87	
			VARIOUS HARDWARE ITEMS	8.72	
			VARIOUS HARDWARE ITEMS	19.39	
			VARIOUS HARDWARE ITEMS	10.15	
			VARIOUS HARDWARE ITEMS	77.63	
			VARIOUS HARDWARE ITEMS	42.24	
			VARIOUS HARDWARE ITEMS	5.45	
			VARIOUS HARDWARE ITEMS	15.13	
			VARIOUS HARDWARE ITEMS	9.12	
			VARIOUS HARDWARE ITEMS	60.62	
			VARIOUS HARDWARE ITEMS	103.12	
			VARIOUS HARDWARE ITEMS	9.94	
			VARIOUS HARDWARE ITEMS	11.23	
			VARIOUS HARDWARE ITEMS	61.29	
			VARIOUS HARDWARE ITEMS	23.47	
			VARIOUS HARDWARE ITEMS	19.10	
			VARIOUS HARDWARE ITEMS	34.13	
EF102627	30/06/2022	BUNNINGS PTY LTD			6,525.16
			EMPIRE 320MM PROFESSIONAL MEASURING	124.78	
			FLEXI STORAGE STUDIO OAK / BLACK	76.00	
			GIFT CARD FOR SERVICE RECOGNITION	300.00	
			HARDWARE	28.89	
			HARDWARE	11.31	
			HARDWARE	13.25	
			HARDWARE	30.41	
			HARDWARE	23.44	
			HARDWARE	34.53	
			HARDWARE	210.61	
			HARDWARE	19.36	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HARDWARE	24.65	
			HARDWARE	29.44	
			HARDWARE	305.41	
			HARDWARE	8.76	
			HARDWARE	34.20	
			HARDWARE	10.25	
			HARDWARE	30.31	
			HARDWARE	236.22	
			HARDWARE	43.80	
			HARDWARE	61.62	
			HARDWARE	97.55	
			HARDWARE	20.43	
			HARDWARE	71.31	
			HARDWARE	127.87	
			HARDWARE	22.90	
			HARDWARE ITEMS	44.17	
			HARDWARE ITEMS	38.53	
			HARDWARE ITEMS	175.16	
			HARDWARE ITEMS	38.12	
			HARDWARE ITEMS	109.20	
			HARDWARE ITEMS	19.06	
			HARDWARE ITEMS	13.20	
			HARDWARE ITEMS	40.99	
			HARDWARE ITEMS	33.23	
			HARDWARE ITEMS	5.26	
			HARDWARE ITEMS	175.34	
			HARDWARE ITEMS	12.33	
			HARDWARE ITEMS	22.25	
			HARDWARE ITEMS	80.93	
			HARDWARE ITEMS	27.55	
			HARDWARE ITEMS	6.03	
			HARDWARE ITEMS	30.42	
			HARDWARE ITEMS	33.85	
			HARDWARE ITEMS	130.63	
			HARDWARE ITEMS	66.35	
			HARDWARE ITEMS	28.48	
			HARDWARE ITEMS	39.34	
			HARDWARE ITEMS	45.49	
			HARDWARE ITEMS	24.91	
			HARDWARE ITEMS	5.28	
			HARDWARE ITEMS	35.08	
			HARDWARE ITEMS	43.32	
			HARDWARE ITEMS	50.25	
			HARDWARE ITEMS	10.36	
			HARDWARE ITEMS	8.77	
			HARDWARE ITEMS	6.81	
			HARDWARE ITEMS	9.88	
			HARDWARE ITEMS	43.54	
			HARDWARE ITEMS	56.32	
			HARDWARE ITEMS	196.14	
			HARDWARE ITEMS	42.75	
			HARDWARE ITEMS	334.16	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HARDWARE ITEMS	1,099.65	
			INDOOR FURNITURE - VARIOUS	112.00	
			MISCELLANEOUS SUNDRY ITEMS	188.51	
			RACHET STRAPS	167.88	
			SPRAY BOTTLES FOR PATHOGEN HYGIENE	36.19	
			VARIOUS HARDWARE ITEMS	96.91	
			VARIOUS HARDWARE ITEMS	108.19	
			VARIOUS HARDWARE ITEMS	122.94	
			VARIOUS HARDWARE ITEMS	24.70	
			VARIOUS HARDWARE ITEMS	130.98	
			VARIOUS HARDWARE ITEMS	114.52	
			VARIOUS HARDWARE ITEMS	137.75	
			X6 CUSHIONS AT \$10.57 EACH	104.16	
EF102624	30/06/2022	BUSINESS FOUNDATIONS INC			6,435.00
			50% PAYABLE - DIGITAL READY PROGRAM 20	5,500.00	
			ROOM HIRE FOR THE BUSINESS READY PRO	935.00	
EF102086	15/06/2022	BUSINESS NEWS			4,955.52
			BUSINESS FORUM DIGITAL ADVERTISING	4,955.52	
EF101879	15/06/2022	C.P BRIGHT & D.G BRIGHT T/AS REGEN4 ENVIRONM			2,912.80
			COASTAL PLANTS	2,912.80	
EF101841	15/06/2022	CAKE DECORATORS OF WA PERTH BRANCH			391.50
			REFUND OF PAYMENT MADE TO CITY OF JOC	391.50	
EF101901	15/06/2022	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD			42,753.54
			JOONDALUP CITY CENTRE HARDWARE	42,093.54	
			WIRELESS LINK CONNECTION ISSUES	660.00	
EF102652	30/06/2022	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD			18,971.46
			AXIS P3245-LVE DOME CAMERA	1,906.53	
			GSC-180219-146549 HEAD END	9,275.64	
			JOONDALUP CITY CENTRE HARDWARE	7,789.29	
EF102709	30/06/2022	CALL ASSOCIATES PTY LTD (CONNENCT CALL CENT			2,029.23
			OVERCALLS MAY 2022	2,029.23	
EF101846	15/06/2022	CANINE WELFARE ALLIANCE OF AUSTRALIA			20.00
			REFUND AS DOG ALREADY REGISTERED	20.00	
EF102536	30/06/2022	CANON FINANCE			246.19
			LEASE DR6030C A3 SCANNER 15/03-15/04/22	246.19	
EF101990	15/06/2022	CANON PRODUCTION PRINTING AUSTRALIA PTY LTI			101.62
			MAINTENANCE OF OCE TSC4 DIGITAL SCANN	101.62	
EF102647	30/06/2022	CARBON NEUTRAL PTY LTD			27,570.40
			FLEET CARBON OFFSETS 8 MONTHS 21/22	27,570.40	
EF101895	15/06/2022	CARCARE MOTOR COMPANY PTY LTD T/AS CARCAF			50.00
			PARTS & REPAIR 1GOF367	50.00	
EF101851	15/06/2022	CARMEL HOLDINGS PTY LTD (ALL STAMPS)			56.85
			RED STAMP PADS	56.85	
EF101893	15/06/2022	CASTROL AUSTRALIA PTY LTD			1,220.60
			OILS,GREASE & BRAKE FLUID	254.78	
			OILS,GREASE & BRAKE FLUID	965.82	
EF102645	30/06/2022	CASTROL AUSTRALIA PTY LTD			1,012.65
			OILS,GREASE & BRAKE FLUID	1,012.65	
EF102088	15/06/2022	CCH AUSTRALIA LIMITED			120.00
			AUST ESSENTIAL GUIDE TO FBT 2022 EBOOK	120.00	
EF102014	15/06/2022	CEI PTY LIMITED T/AS RAECO			1,896.05
			BOOKGUARD 100 25530CA	1,896.05	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF102616	30/06/2022	CENTRECARE INC (ACCESS WELLBEING SERVICES'			16.50
			CREDIT FOR ADDITIONAL SERVICE PROVIDE	-99.00	
			CREDIT FOR LEFTOVER MONEY FOR PAYME	-198.00	
			MEDIATION SERVICE CODE OF CONDUCT	313.50	
EF102539	30/06/2022	CHERYL STAMP			170.44
			OVER PAID PAID 17.00 SHOULD BE 8	-9.00	
			REIMBURSEMENT EQUIPMENT PURCHASES	130.55	
			REIMBURSEMENT FIRST AID EQUIPMENT	48.89	
EF102881	30/06/2022	CHILD EDUCATION SERVICES			2,384.86
			TITLES AS SELECTED	2,384.86	
EF102747	30/06/2022	CHIPLA HOLDINGS PTY LTD (MONITORING EXCELLE			1,408.00
			ADMIRAL PARK CLUBROOMS 1/65 ADMIRAL G	1,408.00	
EF101792	7/06/2022	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMO			1,936.00
			ROYCE CARPARK	1,936.00	
EF101971	15/06/2022	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMO			32,670.00
			1.5 TONNE EXCAVATOR - DRY HIRE	968.00	
			8 WHEEL TIP TRUCK (MIN 4 HOURS)	1,089.00	
			REFUSE REMOVAL - 8 WHEEL TIP TRUCK MA'	3,267.00	
			SKID STEER LOADER WITH TRUCK BROADBE	8,712.00	
			SKID STEER LOADER WITH TRUCK JAMES CC	8,712.00	
			SKID STEER LOADER WITH TRUCK LOCKYER	4,356.00	
			SKID STEER LOADER WITH TRUCK NASH PAF	4,356.00	
			SKID STEER LOADER WITH TRUCK NORTH SI	1,210.00	
EF102734	30/06/2022	CHIVAS ENTERPRISES PTY LTD (MAYDAY EARTHMO			2,079.00
			SKID STEER LOADER WITH TRUCK ONLY (MIN	2,079.00	
EF101820	15/06/2022	CHRISTINE HAMILTON-PRIME			980.00
			TRAVEL ALLOWANCE ALGA-NGA 2022 CONFE	980.00	
EF102533	30/06/2022	CHRISTINE HAMILTON-PRIME			4,509.68
			DEPUTY MAYOR ALLOWANCE JUNE 2022	1,869.85	
			MEETING FEE - JUNE 2022	2,639.83	
EF101805	7/06/2022	CHRISTOPHER MAY			1,156.76
			EXPENSE REIMBURSEMENT - MAY 2022	1,156.76	
EF102906	30/06/2022	CHRISTOPHER MAY			2,639.83
			MEETING FEE - JUNE 2022	2,639.83	
EF102880	30/06/2022	CITY OF WANNEROO			286,918.73
			BURNS BEACH TO MINDARIE DUP	247,336.19	
			COASTAL DUP	15,472.90	
			EMERGENCY TRUCK BREAKDOWN 08/06-10/C	1,062.11	
			HIRE OF WASTE TRUCK TO COVER BREAKDI	1,653.86	
			WANGARA WEEKEND GREENS DROP	21,393.67	
EF101892	15/06/2022	CLEANAWAY PTY LTD T/AS CLEANAWAY			63,535.92
			PROCESSING OF COMMINGLED RECYCLABL	63,535.92	
EF102644	30/06/2022	CLEANAWAY PTY LTD T/AS CLEANAWAY			551,516.27
			BULK HARD WASTE PROCESSING	65,085.78	
			BULK COLLECTION & PROCESSING WA	152,413.96	
			BULK COLLECTION APRIL 22	149,168.03	
			BULK COLLECTION MARCH 22	123,924.71	
			PROCESSING OF COMMINGLED RECYCLABL	60,923.79	
EF102586	30/06/2022	CLIVE & CELIA LONG			63.29
			RATES REFUND	63.29	
EF101894	15/06/2022	COHERA-TECH PTY LIMITED			257.40
			ANNUAL REPORTING SOFTWARE LICENSE	257.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF102619	30/06/2022	COLIN BAYNHAM RICHARDSON (ADEPT PHOTO BOC			499.00
			1HR PHOTO BOOTH JOONDALUP DINNER 202	499.00	
EF102646	30/06/2022	COMMERCIAL AQUATICS AUSTRALIA			2,629.31
			INDOOR AQUATIC PLANT ROOM - LABOUR	366.77	
			INDOOR AQUATIC PLANT ROOM - LABOUR - F	366.77	
			MONTHLY CHLORINE GAS SERVICE CLC 14/0	366.77	
			SUPPLY AND INSTAL NEW S10K CHLORINE IN	1,529.00	
EF102127	21/06/2022	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTF			8,690.00
			MEMBERSHIP FEE	8,690.00	
EF102882	30/06/2022	COMMITTEE FOR ECONOMIC DEVELOPMENT AUSTF			1,800.00
			STATE OF THE NATION 2022 ATTENDANCE	1,800.00	
EF101904	15/06/2022	COMMUNITY GREENWASTE RECYCLING PTY LTD			2,282.72
			REINFORCED CONCRETE - HEAVY REO LARG	2,282.72	
EF102642	30/06/2022	COMPAC MARKETING (AUSTRALIA) PTY LTD			1,375.00
			PLANNING CONSULTATION ADVERTISING SIG	495.00	
			PLANNING CONSULTATION SIGNAGE	880.00	
EF101827	15/06/2022	COMPLETE APPROVALS			61.65
			REFUND BUILDING SERVICES LEVY	61.65	
EF102655	30/06/2022	CONSTRUCT PAVING SERVICES PTY LTD			16,248.10
			REMOVE EXISTING BRICKPAVERS AND RELA'	5,572.60	
			REMOVE EXISTING BRICKPAVERS AND RELA'	1,639.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	819.50	
			REMOVE EXISTING BRICKPAVERS AND RELA'	655.60	
			REMOVE EXISTING BRICKPAVERS AND RELA'	6,578.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	983.40	
EF101902	15/06/2022	COOL BREEZE RENTALS UNIT TRUST T/AS A COOL			3,469.68
			AIR CON FOR GOLD DIGGER TENT	3,469.68	
EF102587	30/06/2022	COREY & ASHLEY WILKINS			252.98
			RATES REFUND	252.98	
112453	2/06/2022	CORPORATE SERVICES PETTY CASH			404.20
			PETTY CASH REIMBURSEMENT P/E 31/05/22	404.20	
112469	15/06/2022	CORPORATE SERVICES PETTY CASH			242.75
			REIMBURSEMENT PETTY CASH W/E 17/06/22	242.75	
112486	30/06/2022	CORPORATE SERVICES PETTY CASH			913.85
			PETTY CASH REIMBURSEMENT P/E 21/06/22	444.60	
			PETTY CASH REIMBURSEMENT P/E 24/06/22	469.25	
EF101898	15/06/2022	CORSIGN WA PTY LTD			2,362.80
			1500 X 900 COJ CONSTRUCTIION NOTIFICATI	1,144.00	
			2 X 300X450MM RED WHITE	173.80	
			EMERGENCY ASSEMBLE POINT 600X450 SIN	517.00	
			WORKS DEPOT SIGNS	528.00	
EF102650	30/06/2022	CORSIGN WA PTY LTD			10,151.90
			1000 X 600 COJ PLAYGROUND INFORMATION	808.50	
			1500 X 900 COJ CONSTRUCTIION NOTIFICATI	1,716.00	
			COOLIBAH PARK PLAYGROUND	808.50	
			LEICHHARDT PARK PLAYGROUND	808.50	
			SIGN MAINTENANCE	6,010.40	
EF102786	30/06/2022	COVER SYNDICATE PTY LTD (QBD BOOKS)			2,193.29
			LIBRARY STOCK	2,193.29	
EF102728	30/06/2022	CR JOHN LOGAN			2,639.83
			MEETING FEE - JUNE 2022	2,639.83	
EF101953	15/06/2022	CR NIGEL JONES			316.62

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			EXPENSES REIMBURSEMENT - JUNE 2022	316.62	
EF102719	30/06/2022	CR NIGEL JONES			2,639.83
			MEETING FEE - JUNE 2022	2,639.83	
EF102769	30/06/2022	CR RUSSELL POLIWKA			3,339.83
			CONFERENCE 20-22ND JUNE	700.00	
			MEETING FEE - JUNE 2022	2,639.83	
EF101891	15/06/2022	CSP GROUP PTY LTD T/AS STIHL SHOP			1,868.55
			PARTS	238.00	
			PARTS	264.75	
			PARTS ONLY	55.00	
			PARTS ONLY	353.80	
			PARTS ONLY	399.00	
			PARTS ONLY	126.50	
			PARTS ONLY	301.00	
			PARTS ONLY	130.50	
EF102643	30/06/2022	CSP GROUP PTY LTD T/AS STIHL SHOP			3,382.10
			PARTS ONLY	707.45	
			PARTS ONLY	518.00	
			PARTS ONLY	792.00	
			PARTS ONLY	103.55	
			PARTS ONLY	160.00	
			PARTS ONLY	399.00	
			PARTS ONLY	271.20	
			PARTS ONLY	430.90	
EF101903	15/06/2022	CTI5 PTY LTD (CTI RISK MANAGEMENT)			5,022.60
			CASH COLLECTIONS FOR LIBRARIES MAY 22	132.00	
			CASH IN TRANSIT FEES JNDLP	148.50	
			CRAIGIE LEISURE COLLECTIONS	148.50	
			TICKET PAYMENT MACHINE FOR CASH COLLI	4,593.60	
EF102081	15/06/2022	CUBEX PTY LTD (WESTPOINT BUILDING CONSULTA			1,117.95
			RM - DILAPIDATION REPORTING EXT MATERI.	677.95	
			RM - DILAPIDATION REPORTING EXT MATERI.	440.00	
EF101775	7/06/2022	CURRAMBINE NETBALL CLUB			2,450.00
			2021-22 COMMUNITY FUNDING PROGRAM	2,450.00	
EF102045	15/06/2022	DAMOWEST PLASTIC (AUST) PTY LTD T/A THE PLAS			398.20
			ACRYLIC DISPLAY CABINET IN 4.5MM CLEAR,	398.20	
EF102553	30/06/2022	DANIEL KINGSTON			2,639.83
			MEETING FEE - JUNE 2022	2,639.83	
EF101910	15/06/2022	DATA #3			19,955.57
			3 YR DEEP FREEZE ENT MAINTENANCE	4,253.70	
			AZURE PLAN APRIL 22	2,268.60	
			MS CSP CHARGES 26/04-25/05/22	13,433.27	
EF102657	30/06/2022	DATA #3			13,203.71
			MS CSP MONTHLY BILLING	13,203.71	
EF102658	30/06/2022	DATA DICTION PTY LTD			4,400.00
			LINCS MEMBERSHIP JULY 2022- JUNE 2023	4,400.00	
EF101912	15/06/2022	DATABASE CONSULTANTS AUSTRALIA			13,505.80
			PINFORCE ANNUAL SOFTWARE SUPPORT & I	13,505.80	
EF102579	30/06/2022	DAVID MATTHEW BUSWELL			100.00
			DOG REGISTRATION REFUND	100.00	
EF101907	15/06/2022	DBS FENCING			1,045.00
			SANTIAGO PARK, OCEAN REEF	1,045.00	

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EF101943	15/06/2022	DCR NOMINEES PTY LTD T/AS HYGIENE CONCEPTS			1,108.25
			YEAR 1 HYGIENE EQUIPMENT DISPOSAL	1,108.25	
EF101936	15/06/2022	DEBORA GREGORIO			400.00
			MANGA ART WORKSHOP ON COJ YOUTH TRL	100.00	
			MANGA ART WORKSHOPS ON THE YOUTH TF	300.00	
EF102671	30/06/2022	DEBRA CAROLYN WEBB T/AS DICTATUM TRANSCRIF			242.55
			TRANSCRIBING SERVICES FOR BRIEFING	242.55	
EF101909	15/06/2022	DECIPHA PTY LTD			1,879.45
			MAILROOM CONTRACT FEE MAY 22	1,879.45	
EF101908	15/06/2022	DELL AUSTRALIA PTY LIMITED			792.00
			DELL DOCK WD19S	792.00	
EF101928	15/06/2022	DELTA ECHO PTY LTD (FAR LANE)			8,351.20
			REVIEW OF ECONOMIC DEVELOPMENT STRA/	8,351.20	
EF101845	15/06/2022	DENISE BARRETT			100.00
			DUPLICATE PAYMENT	100.00	
EF102122	21/06/2022	DEPARTMENT OF FIRE & EMERGENCY SERVICES			2,349,732.30
			2021/22 ESL QUARTER 4TH CONTRIBUTION	2,349,732.30	
EF102883	30/06/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION A			43,827.97
			BSL MAY 2022 261 LEVIES	43,827.97	
EF101918	15/06/2022	DEPARTMENT OF PLANNING, LANDS AND HERITAGE			5,701.00
			DEVELOPMENT ASSESSMENT PANEL FEE DA	5,701.00	
EF102659	30/06/2022	DEPARTMENT OF PRIMARY INDUSTRIES & REGIONA			1,640.50
			SCHEDULE CONTRACTORS - WEEDING CHEM	1,640.50	
EF102798	30/06/2022	DEPARTMENT OF THE PREMIER AND CABINET			93.60
			GOVT GAZETTE ADVERTISING	93.60	
112481	27/06/2022	DEPARTMENT OF TRANSPORT			79,493.75
			COJ FLEET REGISTRATION 2022/2023	79,493.75	
EF101913	15/06/2022	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH			490.30
			VEHICLE OWNERSHIP SEARCH	490.30	
EF102663	30/06/2022	DESIGN RIGHT PTY LTD			2,200.00
			INFRASTRUCTURE OFFICE LAYOUT	2,200.00	
EF101920	15/06/2022	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK &			1,326.00
			KABA 181K5-V1K FIXED TAIL PD CYLINDER E1	930.00	
			KABA KEYS- BAP R5S %4248	88.50	
			KABA KEYS- BAP R5S %4248	214.00	
			SEACREST PARK COMMUNITY CENTRE	93.50	
EF102670	30/06/2022	DIAMOND LOCKSMITHS PTY LTD (DIAMOND LOCK &			2,249.50
			ABUS 83/45 PADLOCK WITH 25MM SPECIAL AI	155.00	
			KABA CYLINDER CORE PINNED ROTOR STAT	95.00	
			KABA KEYS- BAP R5S %4248	442.50	
			KABA KEYS- BAP R5S %4248	428.00	
			KABA KEYS- BAP R5S %4248	118.00	
			KABA KEYS- BAP R5S %4248	59.00	
			KABA KEYS- BAP R5S %4248	59.00	
			KABA KEYS- BAP R5S %4248	59.00	
			KABA130K5-V1K CYLINDER OR LOCKWOOD 5	270.00	
			LOCKWOOD TWIN KEY	50.00	
			SIL BLANK UNI 32R	14.00	
			SUPPLY ABUS 6520 KA (LOCKSET W/KEYS)	500.00	
EF101916	15/06/2022	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON			500.00
			MUSIC EDGE FACILITATOR	250.00	
			MUSIC EDGE FACILITATOR - 2021/22	250.00	

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EF102665	30/06/2022	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON			750.00
			MUSIC EDGE FACILITATOR	500.00	
			MUSIC EDGE FACILITATOR - 2021/22	250.00	
EF101935	15/06/2022	DONALD MACRAE GORDON			365.00
			FACILITATE A PRESENTATION ON ANCIENT CI	365.00	
EF101914	15/06/2022	DONEGAN ENTERPRISES PTY LTD			62,345.05
			LANDSCAPING MACAULAY PARK DUNCRAIG	20,475.75	
			PLAY EQUIPMENT REGENTS PARK, JOONDAL	41,869.30	
EF102661	30/06/2022	DONEGAN ENTERPRISES PTY LTD			185,431.59
			CHELSFORD PARK PLAYSACE	67,048.80	
			FINNEY PARK	61,275.94	
			LEICHHARDT PARK PLAYGROUND	56,358.85	
			PLAY EQUIPMENT MTCE	748.00	
EF102677	30/06/2022	DOUBLE TROUBLE (WA) PTY LTD (EURO POLES & TE			765.60
			2 X VARIO PRESTO FABRIC BANNER DISPLAY	765.60	
EF101919	15/06/2022	DOWNER EDI WORKS PTY LTD			59,154.02
			AC10 50 MARSHALL BLOW MARITANA ROAD	59,154.02	
EF102667	30/06/2022	DOWNER EDI WORKS PTY LTD			100,832.30
			AC10 75 MARSHALL BLOW - 101-200 TONNE -	21,172.71	
			AC10 75 MARSHALL BLOW - 51-100 TONNE - S	19,597.45	
			AC10 75 MARSHALL BLOW - 51-100 TONNE - S	17,299.17	
			AC10 75 MARSHALL BLOW - 51-100 TONNE - S	17,817.48	
			AC10 75 MARSHALL BLOW - 51-100 TONNE - S	24,945.49	
EF101917	15/06/2022	DOWSING GROUP PTY LTD			84,062.00
			1601 - 3200/M2 MILLING DEPTH 0-30 (INCL	6,359.65	
			2M PROFILE MACHINE INCLUSIVE OF DISPOS	7,203.90	
			401 - 800/M2 MILLING DEPTH 31-60 (INCLU KE	8,066.42	
			HIRE 2M PROFILE MACHINE SEACREST DVE	12,266.10	
			HIRE PROFILE MACHINE VIGORS CT DUNCR/	6,913.50	
			KOOMBANA WAY, KALLAROO	10,112.80	
			MILLING BUCKTHORNE COURT	4,453.63	
			REMOVAL AND DISPOSAL OF KERBING WARN	15,853.62	
			SKID STEER SWEEPER INCLUSIVE OF DISPO	1,793.00	
			SKID STEER SWEEPER INCLUSIVE OF DISPO	2,552.00	
			WARNER PL, GREENWOOD	8,487.38	
EF102666	30/06/2022	DOWSING GROUP PTY LTD			87,363.87
			BARRE PLACE	2,362.25	
			BARRE PLACE	4,285.63	
			MATIPO CLOSE	9,489.42	
			MERYLL PLACE	6,020.20	
			REMOVAL AND DISPOSAL OF KERBING WITTE	9,773.96	
			REMOVAL AND DISPOSAL OF KERBING MARI	28,176.60	
			REMOVAL AND DISPOSAL OF KERBING NORM	7,367.81	
			SKID STEER SWEEPER INCLUSIVE OF DISPO	5,879.50	
			SKID STEER SWEEPER INCLUSIVE OF DISPO	14,008.50	
EF101786	7/06/2022	DRAINFLOW SERVICES PTY LTD			792.00
			HIGH PRESSURE JETTING AND CLEANING OF	792.00	
EF101915	15/06/2022	DRAINFLOW SERVICES PTY LTD			23,344.20
			CLERMONT, CURRAMBINE	660.00	
			CLERMONT, CURRAMBINE	924.00	
			DRAINAGE CONDITION NETWORK SAMPLE C	6,969.60	
			ERN HALLIDAY UNDER PASS	924.00	

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			GRATED GULLY PIT	924.00	
			GRATED GULLY PIT	1,504.80	
			GRATED GULLY PIT	1,108.80	
			GRATED GULLY PIT KINGSLEY	1,056.00	
			HIGH PRESSURE JETTING AND CLEANING OF	1,848.00	
			HIGH PRESSURE JETTING AND CLEANING OF	660.00	
			LITTER TRAPS - FORREST PARK SUMP - 2 X E	880.00	
			POLLUTANT TRAPS - OPPOSITE 71 DUFFY TE	385.00	
			SOAKWELLS 1800X1800 DIA. - MAMO PARK X	1,980.00	
			SOAKWELLS 1800X1800 DIA. - SCOTT PLACE,	1,540.00	
			SOAKWELLS 1800X1800 DIA. - TIMBERLANE F	1,980.00	
EF102121	21/06/2022	DRAINFLOW SERVICES PTY LTD			2,046.00
			SEMI TIPPER TRUCK INCLUSIVE OF DISPOSA	2,046.00	
EF102662	30/06/2022	DRAINFLOW SERVICES PTY LTD			11,561.00
			GRATED GULLY PIT	1,003.20	
			GRATED GULLY PIT	1,135.20	
			GRATED GULLY PIT	950.40	
			GRATED GULLY PIT	897.60	
			GRATED GULLY PIT	290.40	
			GRATED GULLY PIT	924.00	
			GRATED GULLY PIT	976.80	
			GRATED GULLY PIT CRAIGIE	1,029.60	
			GRATED GULLY PIT KINGSLEY	792.00	
			GRATED GULLY PIT KINGSLEY	316.80	
			HIGH PRESSURE JETTING AND CLEANING	1,452.00	
			HIGH PRESSURE JETTING AND CLEANING OF	528.00	
			LITTER TRAPS - BLACKTHORN PARK SUMP -	220.00	
			POLLUTANT TRAPS - PRINCEVILLE TOR - LEA	1,045.00	
112470	15/06/2022	DUNCRAIG LIBRARY PETTY CASH			276.40
			REIMBURSEMENT PETTY CASH W/E 17/06/22	276.40	
EF101816	15/06/2022	DUNCRAIG SENIOR HIGH SCHOOL			1,000.00
			YOUTH AWARD 2021 CHELSIE (TRIXIE) MOW	1,000.00	
EF101911	15/06/2022	DVA FABRICATIONS			4,235.00
			SLATTED BAY END PANEL	913.00	
			SLIM LINE OPAC STAND OYSTER GREY	1,375.00	
			STACKABLE SQUARE TABLE	1,947.00	
EF102664	30/06/2022	DY-MARK (AUST) PTY LTD			623.15
			LANDSCAPING MTCE	623.15	
EF102656	30/06/2022	DYMOCKS JOONDALUP			1,614.68
			4 X HARRY POTTER GIFT BOOKS	91.96	
			CBW PRESENTERS BOOKS	278.70	
			SELECTED BOOKS	50.00	
			SELECTED BOOKS	896.07	
			SELECTED BOOKS	297.95	
EF102789	30/06/2022	E & M J ROSHER			831.79
			PARTS	831.79	
EF102887	30/06/2022	E FIRE & SAFETY (WA) (USE ME00317)			104.50
			4.5KG ABE DCP EXTINGUISHER JOONDALUP	104.50	
EF101923	15/06/2022	E W C S UNIT TRUST (ENVIRO SWEEP)			1,960.77
			BARRE PLACE	126.50	
			HIRE OF ROAD SWEEPER WITH OPERATOR k	158.13	
			MARITANA ROAD	506.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			VIGORS COURT	284.63	
			VOLUTE PLACE	94.88	
			WITTENOOM PLACE	316.25	
			WITTENOOM PLACE	474.38	
EF102675	30/06/2022	E W C S UNIT TRUST (ENVIRO SWEEP)			31,918.57
			BALLANTINE ROAD	126.50	
			CALECTASIA ST	94.88	
			GROVE COURT	316.25	
			HIRE OF PATHWAY SWEEPER WITH OPERATC	1,058.75	
			HIRE OF PATHWAY SWEEPER WITH OPERATC	907.50	
			HIRE OF ROAD SWEEPER WITH OPERATOR \	3,004.41	
			HIRE OF ROAD SWEEPER WITH OPERATOR	600.88	
			HIRE OF ROAD SWEEPER WITH OPERATOR	347.88	
			HIRE OF ROAD SWEEPER WITH OPERATOR	221.38	
			HIRE OF ROAD SWEEPER WITH OPERATOR	189.75	
			HIRE OF ROAD SWEEPER WITH OPERATOR	221.38	
			HIRE OF ROAD SWEEPER WITH OPERATOR \	3,192.78	
			HIRE OF ROAD SWEEPER WITH OPERATOR -	4,807.04	
			KENDREW ROUNDABOUT	717.75	
			KOOMBANA WAY DORSET TO BATAVIA	253.00	
			PEARSALL GARDENS	379.50	
			SWEEPING OF CAR PARKS - CRAIGIE LEISUR	5,065.50	
			SWEEPING OF CAR PARKS VARIOUS AREAS ,	5,302.00	
			SWEEPING OF DUAL USE PATHS - HILLARYS	2,613.60	
			SWEEPING OF DUAL USE PATHS JUNE 22 VAI	1,960.20	
			TINGLE COURT	316.26	
			VOLUTE PLACE	221.38	
EF102816	30/06/2022	EAE HOLDINGS PTY LTD T/AS STANLEE WA			206.36
			291605 2HR CANNED HEAT	206.36	
EF102673	30/06/2022	ECONOMIC DEVELOPMENT AUSTRALIA			990.00
			PROFESSIONAL ACCREDITATION	990.00	
EF102543	30/06/2022	EDGEWATER OUT OF SCHOOL CARE INC			517.43
			REIMBURSEMENT	517.43	
EF102884	30/06/2022	EDITH COWAN UNIVERSITY			9,056.61
			WATER QUALITY MONITORING	9,056.61	
EF102112	15/06/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERC			343,709.95
			FINCHLEY TCE, JOONDALUP 5134772810	611.13	
			GROUPED ELECTRICITY 6455923022	62,634.52	
			IRRIGATION PUMP GEDDES CL 5184260814	250.12	
			STLIGHTS MONTHLYSTVISION 7568991322	279,250.39	
			UC OCEAN REEF RD LIGHTING 5178600619	791.77	
			WALTER PADBURY BLVD	172.02	
EF102912	30/06/2022	ELECTRICITY GENERATION AND RETAIL T/A SYNERC			136,184.96
			BANKS AVE HILLARYS 8014304319	1,074.11	
			BRAMSTON VISTA 230706020	1,045.30	
			GROUPED ELECTRICITY 8035419619	133,520.32	
			SANTA ANA PARK 5145884713	231.99	
			ST LIGHTS MONTHLY ST VISION 5119714019	313.24	
EF101948	15/06/2022	ELHAM HAAKANSSON			1,000.00
			SELECTOR FEE	1,000.00	
EF102559	30/06/2022	ELIZABETH A ROSSI & ADRIAN M SPINELLI			975.00
			RATES REFUND	975.00	

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EF101843	15/06/2022	ELIZABETH BRYAN & HAMIDREGA FALAVARJANI			375.00
			CROSSOVER SUBSIDY	375.00	
EF102091	15/06/2022	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATIC			5,483.50
			CENTRAL PARK (EAST) - SERVICING OF EXIS'	5,483.50	
EF102885	30/06/2022	ELLIOTTS IRRIGATION PTY LTD (ELLIOTTS FILTRATIC			6,633.00
			CENTRAL PARK (EAST) FILTERS	5,681.50	
			WOC WORKS DEPOT	951.50	
EF101921	15/06/2022	ENVIRONMENTAL INDUSTRIES PTY LTD			4,762.80
			COLLECT ALL CLIPPINGS - DUNCRAIG COMM	2,029.40	
			COLLECT ALL CLIPPINGS - DUNCRAIG COMM	2,733.40	
EF102674	30/06/2022	ENVIRONMENTAL INDUSTRIES PTY LTD			2,733.40
			COLLECT ALL CLIPPINGS - DUNCRAIG COMM	2,733.40	
EF102800	30/06/2022	ENVIROPATH PTY LTD T/AS SPOTS ALL SURFACE CL			16,192.00
			HIGH PRESSURE WASH BRICK PAVERS AND I	15,840.00	
			HIGH PRESSURE WASH BRICK PAVERS AND I	352.00	
EF102672	30/06/2022	ERLECTIONS (WA)			4,501.20
			DAMAGED GUARD RAILS	4,501.20	
EF101836	15/06/2022	ERIC JAMES WESTWOOD			200.00
			REFUND FOR AN OCEAN REEF BOAT HARBOI	200.00	
EF101925	15/06/2022	ESTIMATING & CIVILS AUSTRALIA PTY LTD			27,672.53
			DRAINAGE-GULLY/MANHOLES - EXT CONT	14,312.38	
			PARKING & PEDESTRIAN UPGRADE WINDERI	12,173.05	
			PARKING UPGRADE WINDERMERE PARK JOC	1,187.10	
EF102676	30/06/2022	ESTIMATING & CIVILS AUSTRALIA PTY LTD			89,785.98
			READSHAW RD DUNCRAIG PARKING & PEDE:	88,656.19	
			WINDERMERE PARK UPGRADE	1,129.79	
EF102541	30/06/2022	EXECUTIVE MEDIA PTY. LTD.			4,500.00
			AUSTRALIAN LOCAL GOVT YEARBOOK	4,500.00	
EF102681	30/06/2022	F E TECHNOLOGIES PTY LTD			1,309.00
			ANNUAL MAINT. INTERNAL RETURN CHUTE ,	385.00	
			ANNUAL MAINTENANCE 24/7 CHUTE V2 JULY	924.00	
EF102550	30/06/2022	FACTORY POOLS PERTH			110.00
			REFUND ADMINISTRATION FEE	110.00	
EF101787	7/06/2022	FIRE & SAFETY AUSTRALIA PTY LTD			1,200.00
			FIRE EXTINGUISHER TRAINING	1,200.00	
EF102684	30/06/2022	FIRST 5 MINUTES PTY LTD			852.41
			FIRE & EMERGENCY RESPONSE PROCEDUR	852.41	
EF101927	15/06/2022	FLEXI STAFF PTY LTD			6,645.76
			DAY LABOUR HIRE	1,886.72	
			LABOUR HIRE W/E 22/05/22 DEPOT	2,365.44	
			LABOUR HIRE W/E 29/5/22	2,393.60	
EF102680	30/06/2022	FLEXI STAFF PTY LTD			5,716.48
			LABOUR HIRE DANEIL VERHOEVEN	1,914.88	
			LABOUR HIRE W/E 15/05/22 DEPOT	1,914.88	
			LABOUR HIRE W/E 19/6/22	1,886.72	
EF102679	30/06/2022	FLORAL IMAGE			138.22
			FLORAL ARRANGMENTS FOR MAYOR OFFICE	69.11	
			FLORAL ARRANGMENTS FOR MAYOR OFFICE	69.11	
EF102682	30/06/2022	FOCUS CONSULTING WA PTY LTD			484.00
			MACDONALD PARK LIGHTING CONSULT	484.00	
EF102683	30/06/2022	FORESTVALE TREES PTY LTD			17,028.00
			REACTIVE MATERIALS - TREE MAINTENANCE	8,305.00	

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			REACTIVE MATERIALS - TREE MAINTENANCE	330.00	
			TREES	5,159.00	
			TREES	3,234.00	
EF102094	15/06/2022	FOXTEL CABLE TELEVISION PTY LTD			155.00
			FOXTEL MONTHLY SERVICE FEE	155.00	
EF102609	30/06/2022	FRANK & CHRISTINE CARRALES T/AS ALLOY ENGINI			13,408.35
			REPLACEMENT CANVAS 2 SETS	13,408.35	
EF102889	30/06/2022	FRIENDS OF HARMAN PARK			157.00
			ADMINISTRATION REIMBURSEMENT COSTS	157.00	
EF102556	30/06/2022	FRIENDS OF HILLARYS & KALLAROO FORESHORE			500.00
			ADMIN REIMBURSEMENT	500.00	
EF102537	30/06/2022	FRIENDS OF NORTH OCEAN REEF / ILUKA FORESHC			413.38
			ADMINISTRATION REIMBURSEMENT COSTS	413.38	
112466	15/06/2022	FRIENDS OF WARWICK BUSHLAND			3,350.00
			SPECIAL PURPOSE GRANT	3,350.00	
EF102093	15/06/2022	FRIENDS OF YELLAGONGA REGIONAL PARK INC			7,266.00
			2021-22 COMMUNITY FUNDING PROGRAM	7,266.00	
EF101926	15/06/2022	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LT			3,446.82
			PHOTOCOPIER AP7C788 SERIAL NO: 200093 I	734.80	
			PHOTOCOPIER AP7C788 SERIAL NO: 200193 I	734.80	
			PHOTOCOPYING FOR MARKETING & GOVERI	106.88	
			PHOTOCOPYING FOR PRINTROOM BASEMEN	1,870.34	
EF102678	30/06/2022	FUJIFILM BUSINESS INNOVATION AUSTRALIA PTY LT			61.53
			PHOTOCOPYING FOR MARKETING & GOVERI	61.53	
EF101929	15/06/2022	FUTSAL ASSOCIATION OF WESTERN AUSTRALIA INC			8,459.00
			2021-22 COMMUNITY FUNDING PROGRAM	8,459.00	
EF101934	15/06/2022	GALAXY 42 PTY. LTD. (ATTURRA BUSINESS APPLICA			32,395.00
			OPTION 2 SUPPORT SERVICES APRIL 2022	16,197.50	
			OPTION 2 SUPPORT SERVICES FEB 2022	16,197.50	
EF102891	30/06/2022	GAMESWORLD (WA) PTY LTD			899.72
			PROGRAMME GAMES - VARIOUS	899.72	
EF101782	7/06/2022	GARRICK SOUTHGATE			100.00
			DOG REGISTRATION REFUND	100.00	
EF102693	30/06/2022	GEARED CONSTRUCTION PTY LTD			498,091.54
			CHICHESTER PARK - SEPARABLE PORTION #	498,091.54	
EF102577	30/06/2022	GEOFFREY & DOONE MARGARET TERRELL			680.01
			RATES REFUND	680.01	
EF102576	30/06/2022	GEORGINA PRATT			100.00
			REFUND FOR PAYMENT OF ESTABLISHMENT	100.00	
EF101932	15/06/2022	GHD PTY LTD			15,463.80
			INTERIM SITE MANAGEMENT PLAN - EDGEW/	8,952.90	
			SIDRA MODELLING	6,510.90	
EF102689	30/06/2022	GHD PTY LTD			10,149.70
			INTERIM SITE MANAGEMENT PLAN - EDGEW/	10,149.70	
EF102750	30/06/2022	GLENN KRISTIAN MURRAY			9,000.00
			DEVELOP A VISION AND VALUE PROPOSITIO	9,000.00	
EF102599	30/06/2022	GLOBAL (WA) PTY LTD T/AS ACCESS OFFICE INDUS1			2,548.92
			BOOK POD (LDDDBPM) GRAPHITE	637.23	
			BOOK POD (LDDDBPM) GRAPHITE	637.23	
			BOOK POD (LDDDBPM) GRAPHITE	637.23	
			BOOK POD (LDDDBPM) GRAPHITE	637.23	
EF102872	30/06/2022	GLOBAL SMART CITIES PTY LTD (Y STOP)			1,199.00

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			2 X MEET SEAT SITES IN COJ	583.00	
			3 X MEET SEAT SITES	616.00	
EF102692	30/06/2022	GOLDPIN CORPORATION PTY LTD (GYMCARE)			1,362.94
			CRAIGIE LEIS CTR REPAIRS	1,362.94	
EF101873	15/06/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEA			4,402.76
			BEAUREPAIRS KEWDALE - TYRES & TUBES	465.84	
			BEAUREPAIRS KEWDALE - TYRES & TUBES	25.00	
			BEAUREPAIRS KEWDALE - TYRES & TUBES	160.17	
			BEAUREPAIRS KEWDALE - TYRES & TUBES	140.00	
			BEAUREPAIRS KEWDALE - TYRES & TUBES	70.00	
			BEAUREPAIRS KEWDALE - TYRES & TUBES	70.00	
			TYRES & TUBES	931.68	
			TYRES & TUBES	138.17	
			TYRES & TUBES	2,401.90	
EF102629	30/06/2022	GOODYEAR & DUNLOP TYRES (AUST) PTY LTD (BEA			5,150.67
			BEAUREPAIRS KEWDALE - TYRES & TUBES	36.58	
			BEAUREPAIRS KEWDALE - TYRES & TUBES	2,230.33	
			BEAUREPAIRS KEWDALE - TYRES & TUBES	36.70	
			TYRES & TUBES	1,423.53	
			TYRES & TUBES	1,423.53	
EF101988	15/06/2022	GPC ASIA PACIFIC PTY LTD (NAPA)			89.93
			PARTS ONLY	29.98	
			PARTS ONLY	59.95	
EF102759	30/06/2022	GPC ASIA PACIFIC PTY LTD (NAPA)			1,621.35
			PARTS	405.90	
			PARTS	110.83	
			PARTS	133.10	
			PARTS	312.18	
			PARTS ONLY	275.00	
			PARTS ONLY	384.34	
EF101776	7/06/2022	GPS PROPERTY SETTLEMENTS			376.79
			RATES REFUND	376.79	
EF102591	30/06/2022	GRAEME & FIONA COOPER			1,899.79
			RATES REFUND	1,899.79	
EF102592	30/06/2022	GRAHAM J & VICTORIA M WESTLING			2,504.84
			RATES REFUND	2,504.84	
112459	10/06/2022	GRAND CINEMAS WARWICK			210.00
			ANCHORS YOUTH HOLIDAY PROGRAM ACTIV	210.00	
112461	10/06/2022	GRAND THEATRE COMPANY PTY LTD T/AS GRAND C			210.00
			ANCHORS YOUTH HOLIDAY PROGRAM ACTIV	210.00	
EF102096	15/06/2022	GREEN SKILLS INC			11,016.48
			LABOUR HIRE	3,708.79	
			LABOUR HIRE	3,708.79	
			LABOUR HIRE 26/04-06/05/22 DEPOT	3,598.90	
EF102890	30/06/2022	GREEN SKILLS INC			24,532.94
			TEMP STAFF 9/5-3/6/22	8,351.64	
			TEMP STAFF 9/5-3/6/22	8,351.64	
			TEMP STAFF 9/5-3/6/22	7,829.66	
EF101822	15/06/2022	GREENWOOD COLLEGE			1,000.00
			CITY OF JOONDALUP YOUTH AWARD	1,000.00	
EF102687	30/06/2022	GREENWOOD PARTY HIRE			2,181.00
			MARQUEES & EQUIPMENT B20918 FOR ANZA	2,181.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF101933	15/06/2022	GREENWORX COMMERCIAL MAINTENANCE PTY LTI			6,038.59
			ELCAR PARK	1,001.00	
			IRRIGATION MAINTENANCE MAY 2022	202.59	
			IRRIGATION TECHNICIAN	74.80	
			LANDSCAPE MAINTENANCE MAY 2022	1,528.04	
			LANDSCAPE MAINTENANCE MAY 2022	583.00	
			LANDSCAPE MAINTENANCE MAY 2022	1,549.16	
			PROVISION OF IRRIGATION MAINTENANCE S	1,100.00	
EF102690	30/06/2022	GREENWORX COMMERCIAL MAINTENANCE PTY LTI			11,744.80
			HARBOUR RISE SAR	7,823.57	
			IRRIGATION TECHNICIAN	74.80	
			IRRIGATION TECHNICIAN	93.50	
			IRRIGATION TECHNICIAN	112.20	
			WARWICK RD TIDY GARDEN BEDS	485.10	
			WOODVALE WATERS SAR	3,155.63	
EF101937	15/06/2022	GYMNASTICS WESTERN AUSTRALIA INCORPORATE			8,458.00
			2021-22 COMMUNITY FUNDING PROGRAM	8,458.00	
EF101938	15/06/2022	HAMES SHARLEY (WA) PTY LTD			32,450.00
			RFQ # VP276972 : 104 MCLARTY AVENUE	32,450.00	
EF102698	30/06/2022	HAMES SHARLEY (WA) PTY LTD			50,050.00
			MAGNITUDE FOR MULTI STOREY CAR PARK	5,500.00	
			MULTI STOREY CAR PARK CONSULT	44,550.00	
EF102549	30/06/2022	HARCOURT ALLIANCE			1,325.43
			RATES REFUND	1,325.43	
EF101804	7/06/2022	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY			1,968.65
			LABOUR HIRE W/E 3/4/22	1,968.65	
EF102098	15/06/2022	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY			35,829.90
			CASUAL STAFF	2,223.61	
			LABOUR HIRE W/E 01/05/22 DEPOT	1,350.05	
			LABOUR HIRE W/E 08/05/22 DEPOT	2,004.16	
			LABOUR HIRE W/E 15/5/22	717.98	
			LABOUR HIRE W/E 15/5/22	2,080.85	
			LABOUR HIRE W/E 22/05/22 DEPOT	2,223.61	
			LABOUR HIRE W/E 22/05/22 DEPOT	1,640.20	
			LABOUR HIRE W/E 22/05/22 DEPOT	2,004.16	
			LABOUR HIRE W/E 22/5/22	2,004.16	
			LABOUR HIRE W/E 22/5/22	1,238.13	
			LABOUR HIRE W/E 22/5/22	393.73	
			LABOUR HIRE W/E 22/5/22	1,551.76	
			LABOUR HIRE W/E 29/05/22 DEPOT	2,080.85	
			LABOUR HIRE W/E 29/5/22	2,080.85	
			LABOUR HIRE W/E 29/5/22	1,622.41	
			LABOUR HIRE W/E 29/5/22	1,800.06	
			LABOUR HIRE W/E 29/5/22	1,622.41	
			LABOUR HIRE W/E 29/5/22	1,829.69	
			LABOUR HIRE W/E 8/5/22	2,056.36	
			LAOUBUR HIRE W/E 22/05/22 DEPOT	2,056.36	
			LAOUBUR HIRE W/E 29/05/22 DEPOT	1,248.51	
EF102892	30/06/2022	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY			36,513.89
			DAY LABOUR HIRE	1,551.76	
			LABOUR HIRE L W/E 5.6.2022	2,223.61	
			LABOUR HIRE W/E 05/06/22 DEPOT	2,004.16	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LABOUR HIRE W/E 12/06/22 DEPOT	1,574.91	
			LABOUR HIRE W/E 12/6/22	1,181.19	
			LABOUR HIRE W/E 12/6/22	1,350.05	
			LABOUR HIRE W/E 15/5/22	1,574.91	
			LABOUR HIRE W/E 19/06/22 DEPOT	1,640.20	
			LABOUR HIRE W/E 19/06/22 DEPOT	2,004.16	
			LABOUR HIRE W/E 22/05/22 DEPOT	1,664.67	
			LABOUR HIRE W/E 24/4/22	1,145.65	
			LABOUR HIRE W/E 5/6/22	1,945.48	
			LABOUR HIREW/E 12/06/22 DEPOT	1,216.81	
			TEMP STAFF W/E 12/6/22	1,235.88	
			TEMP STAFF W/E 12/6/22	1,622.41	
			TEMP STAFF W/E 12/6/22	1,542.28	
			TEMP STAFF W/E 15/05/22	1,622.41	
			TEMP STAFF W/E 5/6/22	823.92	
			TEMP STAFF W/E 5/6/22	1,640.20	
			TEMP STAFF W/E 5/6/22	2,004.16	
			TEMP STAFF W/E 5/6/22	1,640.20	
			TEMP STAFF W/E 5/6/22	1,640.20	
			TEMP STAFF W/E 8/5/22	1,640.20	
			WE 12/6/22 34HRS PUBLIC HOLIDAY	1,664.67	
EF101947	15/06/2022	HAZ ENVIRO SOLUTIONS PTY LTD			4,345.00
			CRAIGIE OPEN SPACE	1,925.00	
			HILLARYS ANIMAL EXERCISE BEACH	1,210.00	
			HILLARYS ANIMAL EXERCISE BEACH REMOVI	1,210.00	
EF102707	30/06/2022	HAZ ENVIRO SOLUTIONS PTY LTD			2,951.30
			OIL AND HYDROCARBON DRUM DISPOSAL	2,951.30	
EF101946	15/06/2022	HCC (AUST) PTY LTD			17,756.20
			REMOVE EXISTING BRICKPAVERS AND RELA'	2,288.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	528.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	1,584.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	2,310.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	2,739.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	8,307.20	
EF102706	30/06/2022	HCC (AUST) PTY LTD			18,486.60
			MERYLL PLACE	495.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	1,056.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	2,079.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	3,630.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	2,640.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	2,970.00	
			REMOVE EXISTING BRICKPAVERS AND RELA'	5,616.60	
EF101940	15/06/2022	HEADSET' ERA			1,210.00
			CORDED HEADSETS POLY BLACKWIRE 3320	1,210.00	
EF102699	30/06/2022	HEADSET' ERA			990.00
			PLANTRONICS CS540 WIRELESS HEADSET	990.00	
EF101788	7/06/2022	HEATHRIDGE IGA			171.25
			COOKING ACTIVITIES, PROGRAM RESOURCE	81.20	
			COOKING ACTIVITIES, PROGRAM RESOURCE	90.05	
EF101829	15/06/2022	HELEN STEELE			75.00
			DOG REGISTRATION REFUND	75.00	
EF101789	7/06/2022	HICKEY CONSTRUCTIONS PTY LTD			113,567.63
			EMERALD PARK CLUBROOMS EXTENSION AM	113,567.63	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF101944	15/06/2022	HICKEY CONSTRUCTIONS PTY LTD			105,525.46
			ADMIN BUILDING	1,152.25	
			CREDIT FOR KINGSLEY MEMORIAL CLUBROC	-96.53	
			CREDIT FOR REPAIRS TO RAMPS & STAIRS L	-33.00	
			DELAMERE PARK CURRAMBINE REPAIRS	328.83	
			EMERALD PARK CLUBROOMS EXTENSION AN	24,264.54	
			MATERIALS PERCENTAGE MARK-UP APPLICA	459.97	
			QUALIFIED CARPENTER AFTER HOURS EMEF	370.15	
			QUALIFIED CARPENTER NORMAL WORKING I	834.68	
			QUALIFIED CARPENTER NORMAL WORKING I	138.40	
			QUALIFIED CARPENTER NORMAL WORKING I	4,055.70	
			QUALIFIED CARPENTER NORMAL WORKING I	629.75	
			REPAIRS TO OVERPASS AT BARRIDALE DRIVI	497.75	
			REPAIRS TO UNDERPASS AT MARMION AVEN	255.75	
			REPAIRS TO UNDERPASS AT MARMION AVEN	1,613.92	
			RPAIRS TO UNDERPASS AT CONNOLLY & PAL	1,032.96	
			WOODVALE COMMUNITY CARE CENTRE REP	70,020.34	
EF102703	30/06/2022	HICKEY CONSTRUCTIONS PTY LTD			76,213.89
			CENTRAL PARK - REPLACEMENT OF BOARD€	7,074.96	
			CLC	276.60	
			CRAIGIE LEISURE CENTRE REPAIRS	797.50	
			CURRAMBINE CCC REPAIR DOOR	513.15	
			ELCAR PARK REPAIR FENCE	504.26	
			GREENWOOD TENNIS CLUB	46,792.42	
			GREENWOOD TENNIS CLUB	1,515.21	
			GROVE CCC REPLACE EAVE	594.92	
			JOONDALUP ADMINISTRATION REPAIRS	694.05	
			MARMION AVE UNDERPASS REPAIRS	387.75	
			MARMION FORESHORE RESERVE	3,152.16	
			MATERIALS PERCENTAGE MARK-UP APPLICA	200.96	
			PADBURY CHILD HEALTH CLINIC REPAIRS	1,023.98	
			PROJECT ADMINISTRATION	5,808.44	
			PROJECT ADMINISTRATION	431.09	
			QUALIFIED CARPENTER AFTER HOURS EMEF	172.15	
			QUALIFIED CARPENTER NORMAL WORKING I	1,040.35	
			QUALIFIED CARPENTER NORMAL WORKING I	68.75	
			QUALIFIED CARPENTER NORMAL WORKING I	4,910.95	
			QUALIFIED CARPENTER NORMAL WORKING I	254.24	
EF102100	15/06/2022	HODGE COLLARD PRESTON UNIT TRUST T/AS HOD€			7,448.10
			CRAIGIE LC ARCHITECTURAL SERVICES PHA	7,448.10	
EF101939	15/06/2022	HOLCIM (AUSTRALIA) PTY LTD T/AS HUMES			17,264.69
			BASE GULLY 1300 0150 600HOLE DC	997.61	
			GRATED COVER 100MM RAISED WITH LOCKII	6,262.41	
			GRATED COVER RAISED/FLUSH 25MM WITH I	10,004.67	
EF102590	30/06/2022	HUGH BARNETT			113.40
			RPCP REFUND	113.40	
EF102099	15/06/2022	HYDROQUIP PUMPS			145,249.50
			ARISTRIDE PARK	7,663.70	
			BELROSE PARK	16,449.40	
			BROADBEACH PARK	7,343.60	
			CHELSEA PARK	8,120.20	
			ELCAR PUMP UNIT SERVICING	10,663.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			FALKLANDS PARK	7,717.60	
			GRADIENT PARK	8,142.20	
			HIGH STREET SORRENTO	8,481.00	
			KINGSLEY PARK	11,149.60	
			LEHMANN PARK	13,091.10	
			LYSANDER PARK	8,559.10	
			MACDONALD PARK	7,146.70	
			MACNAUGHTON PARK NORTH	14,809.30	
			NEWHAM PARK	15,912.60	
EF102893	30/06/2022	HYDROQUIP PUMPS			140,868.20
			BALTUSTROL PUMP UNIT SERVICING	21,690.90	
			BEAUMARIS PARK REPAIRS	9,215.80	
			BURNS BEACH PUMP UNIT SERVICING	7,088.40	
			CAMBERWARRA PUMP UNIT SERVICING	15,816.90	
			CHELSEFORD PARK	23,799.60	
			GENERAL - NORMAL WORKING HOURS ON SI	5,478.00	
			MCDONALD PARK REPAIRS	16,172.20	
			ROXBURGH PUMP UNIT SERVICING	17,356.90	
			TRAPPERS PARK PUMP UNIT SERVICING	18,891.40	
			VARIOUS ITEMS	3,763.10	
			WARWICK OPEN SPACE	1,595.00	
EF102053	15/06/2022	ILLION AUSTRALIA PTY LTD (TENDERLINK.COM)			369.60
			PUBLIC TENDER NOTICE FEE	369.60	
EF102715	30/06/2022	INCLUSION SOLUTIONS LIMITED			2,540.12
			CORP TRNG - DISABILITY AWARENESS & SOI	2,540.12	
EF101949	15/06/2022	INSTANT PRODUCTS HIRE			12,021.59
			HIRE EQUIPMENT TRAPPERS DRIVE	8,533.14	
			HIRE OF EQUIPMENT TRAPPERS DRIVE	3,257.45	
			JOONDALUP FESTIVAL 2022	231.00	
EF102711	30/06/2022	INSTITUTE OF SURVEYING AND CIVIL DESIGN TRAIN			3,300.00
			12D MODEL ONLINE STORM WATER BASICS	3,300.00	
EF102712	30/06/2022	INTELFIFE GROUP			31,396.10
			LITTER COLLECTION TEAM	21,583.44	
			LITTER COLLECTION TEAM	938.41	
			STAGE 2 OF THE BIN STICKER	8,874.25	
EF102716	30/06/2022	INTELLIGENT RFID SOLUTIONS PTY LTD			2,799.50
			RFID TAGS SQUARE CLEAR 50MMX50MM	2,799.50	
EF101950	15/06/2022	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD			2,406.97
			STORAGE AND RETRIEVAL OF RECORDS	116.64	
			STORAGE AND RETRIEVAL OF RECORDS MA'	2,290.33	
EF102713	30/06/2022	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD			31.81
			STORAGE AND RETRIEVAL OF RECORDS APF	31.81	
EF102894	30/06/2022	ISUBSCRIBE PTY LTD			580.80
			MAGAZINES	580.80	
EF101952	15/06/2022	IVE DISTRIBUTION PTY LTD			643.27
			DISTRIBUTION OF 11,900 X A6 POSTCARDS	643.27	
EF101896	15/06/2022	IXOM OPERATIONS PTY LTD			348.50
			HIRE OF CHLORINE GAS CLC	348.50	
EF102648	30/06/2022	IXOM OPERATIONS PTY LTD			3,491.88
			SUPPLY AND HIRE OF CHLORINE GAS	3,491.88	
EF101874	15/06/2022	J BLACKWOOD & SON LTD			2,863.90
			BYPASS LOPERS	216.79	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			GLASSES SAFETY UVEX WARRIOR DARK	390.72	
			PARTS & REPAIRS	536.03	
			PARTS & REPAIRS	723.89	
			SAFETYQUIP CLCL21M SHIN CHAPS	630.08	
			TAPE REFLECTIVE	366.39	
EF102631	30/06/2022	J BLACKWOOD & SON LTD			5,369.23
			0001 7476 NYLON HAMMER 25MM	109.69	
			0088 0931 SOIL PROBE	84.80	
			BARRIER MESH	371.98	
			DANGER TAPE	191.84	
			EARPLUGS (200) CLASS 5 / 31DB (BOX OF 20	158.40	
			FENCE POSTS	284.81	
			GLASSES SAFETY UVEX WARRIOR DARK	814.66	
			LANDSCAPING MTCE	205.13	
			LANDSCAPING MTCE	264.00	
			MECHANIX WEAR M-PACT MPT-58 SYNTHETIC	1,571.68	
			PAIL 20LTR	118.58	
			PARTS & REPAIRS	432.80	
			RAKE 600MM PLASTIC	148.43	
			SILICONE 808 SPRAY	307.69	
			WD 40	304.74	
EF102554	30/06/2022	J CORP PTY LTD T/AS TERRACE			682.79
			REFUND OF PRESCRIBED FEE	682.79	
EF102897	30/06/2022	J TAGZ PTY LTD			1,331.00
			DOG AND CAT TAGS	1,331.00	
EF102866	30/06/2022	J.A.HOLSCHIER & W.J.MULLER (WIRINGKIDS)			280.00
			PRESENTATION - SLEEP LIKE A BABY	280.00	
EF102075	15/06/2022	J.D CAFFEY & CAFFEY FAMILY TRUST T/AS WESTBO			877.61
			BROWN BEAR BROWN BEAR - 35 COPIES	388.15	
			HANDS CAN - 35 COPIES	388.15	
			LIBRARY STOCK	17.01	
			STOCK AS SELECTED	25.14	
			STOCK AS SELECTED	14.79	
			STOCK AS SELECTED	44.37	
EF101818	15/06/2022	JACKSON MCDONALD			1,731.40
			LEGAL FEES	1,731.40	
EF102119	21/06/2022	JACKSON MCDONALD			2,361.70
			SPONSORSHIP FESTIVAL OF SPEED	2,361.70	
EF102528	30/06/2022	JACKSON MCDONALD			3,045.35
			LEGAL FEES	3,045.35	
EF101877	15/06/2022	JAMES BENNETT PTY LTD			1,052.97
			BOOKS	55.99	
			BOOKS	28.67	
			BOOKS	196.34	
			BOOKS	209.56	
			BOOKS	42.00	
			BOOKS	36.36	
			BOOKS	38.78	
			BOOKS IN DEMAND	54.57	
			LIBRARY STOCK	20.99	
			LIBRARY STOCK	32.18	
			LIBRARY STOCK	113.69	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LIBRARY STOCK	30.76	
			LIBRARY STOCK	37.08	
			LIBRARY STOCK	30.07	
			LIBRARY STOCK	17.49	
			LIBRARY STOCK	62.96	
			LIBRARY STOCK	24.49	
			LIBRARY STOCK	20.99	
EF102781	30/06/2022	JANE ELLEN PELUSEY			250.00
			STREET PHOTOGRAPHY PRESENTATION AT I	250.00	
EF101954	15/06/2022	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL			2,579.00
			DELL DOCK WD-19	458.00	
			DELL E-SERIES 27" (16:9) - E2722HS	592.00	
			DELL LATITUDE 3310 2-IN-1 CTO (210-AUEK)	1,529.00	
EF102720	30/06/2022	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL			13,598.24
			DELL 3310 2-IN1 LAPTOP	12,232.00	
			FITBIT LUXE	966.24	
			LG 22"MONITOR - 22MP410-B	400.00	
EF102717	30/06/2022	JB HI-FI JOONDALUP			1,485.40
			2 X BOSE NOISE CANCELLING EARBUDS	299.00	
			GAMES & MOVIES FOR CYW	219.40	
			HEAD SET	178.00	
			KEYBOARD & MOUSE COMBO	89.00	
			PORTABLE SPEAKER	149.00	
			SUNBEAM TOASTIE MAKER FOR 4	151.00	
			VOUCHERS FOR JUDGES 4 X \$100 DTB 2022	400.00	
EF102572	30/06/2022	JC & DM DAVIES			1,453.43
			RATES REFUND	1,453.43	
EF101834	15/06/2022	JESSICA & CHRISTOPHER STILL			447.41
			RATES REFUND	447.41	
EF102668	30/06/2022	JOANNA WEBBER			980.00
			ARTWORK	980.00	
EF102718	30/06/2022	JOBFIT HEALTH GROUP PTY LTD			26,353.14
			IMMUNISATION - SUPPLY OF NURSES FOR CI	1,831.34	
			IMMUNISATION - SUPPLY OF NURSES FOR CI	4,477.31	
			IMMUNISATION - SUPPLY OF NURSES FOR CI	5,848.40	
			IMMUNISATION - SUPPLY OF NURSES FOR CI	1,986.25	
			REGISTERED NURSE PER HOUR	12,209.84	
EF102532	30/06/2022	JOHN CHESTER			2,639.83
			MEETING FEE - JUNE 2022	2,639.83	
EF102911	30/06/2022	JOHN ROBERT RAFTIS			2,639.83
			MEETING FEE - JUNE 2022	2,639.83	
EF101955	15/06/2022	JOONDALUP CITY PROBUS CLUB INC			1,900.00
			2021-22 COMMUNITY FUNDING PROGRAM	1,900.00	
EF102526	30/06/2022	JOONDALUP COMMUNITY COAST CARE FORUM INC			385.95
			ADMINISTRATION REIMBURSEMENT COSTS	385.95	
EF102898	30/06/2022	JOONDALUP GOLF MANAGEMENT (AUST) P/L			11,053.50
			BUSINESS FORUM - 2 JUNE 22	11,053.50	
EF101814	15/06/2022	JOONDALUP KINROSS CRICKET CLUB			4,106.95
			REFUND FOR HIRE FEES	4,106.95	
112478	24/06/2022	JOONDALUP LIBRARY PETTY CASH			127.50
			PETTY CASH	127.50	
EF102102	15/06/2022	JOONDALUP PHOTO-DESIGN			300.00

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PHOTOGRAPHY OF CELEBRATING JOONDALI	300.00	
EF102103	15/06/2022	JOONDALUP PLUMBING SERVICES			10,205.25
			ADMIRAL PARK TOILETS	137.50	
			CHARONIA PARK TOILETS	107.14	
			CRAIGIE LEISURE CENTRE	655.93	
			CRAIGIE LEISURE CENTRE	60.17	
			CRAIGIE LEISURE CENTRE	131.78	
			CRAIGIE LEISURE CENTRE	60.17	
			CRAIGIE LEISURE CENTRE	106.81	
			CRAIGIE LEISURE CENTRE	120.34	
			FLEUR FREAME PAVILLION	76.34	
			HEATHRIDGE COMMUNITY CENTRE	90.97	
			HEATHRIDGE PARK CLUBROOMS	132.22	
			ILUKA FORESHORE TOILETS	512.44	
			JAMES COOK PARK	340.95	
			JOONDALUP ADMIN	1,112.10	
			JOONDALUP ADMINISTRATION	60.17	
			JOONDALUP LIBRARY	60.17	
			JOONDALUP LIBRARY	60.17	
			JOONDALUP LIBRARY	90.26	
			MULLALOO NORTH TOILETS	244.59	
			MULLALOO NORTH TOILETS	60.17	
			MULLALOO NORTH TOILETS	76.45	
			MULLALOO NORTH TOILETS	251.19	
			MULLALOO NORTH TOILETS	78.65	
			NORMAL WORKING HOURS QUALIFIED PLUM	120.34	
			NORMAL WORKING HOURS QUALIFIED PLUM	272.91	
			NORMAL WORKING HOURS QUALIFIED PLUM	90.26	
			NORMAL WORKING HOURS QUALIFIED PLUM	60.17	
			NORMAL WORKING HOURS QUALIFIED PLUM	90.26	
			NORMAL WORKING HOURS QUALIFIED PLUM	136.51	
			NORMAL WORKING HOURS QUALIFIED PLUM	104.34	
			NORMAL WORKING HOURS QUALIFIED PLUM	176.55	
			NORMAL WORKING HOURS QUALIFIED PLUM	65.45	
			NORMAL WORKING HOURS QUALIFIED PLUM	1,161.16	
			NORMAL WORKING HOURS QUALIFIED PLUM	87.56	
			NORMAL WORKING HOURS QUALIFIED PLUM	299.81	
			NORMAL WORKING HOURS QUALIFIED PLUM	292.82	
			NORMAL WORKING HOURS QUALIFIED PLUM	151.91	
			NORMAL WORKING HOURS QUALIFIED PLUM	106.81	
			NORMAL WORKING HOURS QUALIFIED PLUM	598.84	
			NORMAL WORKING HOURS QUALIFIED PLUM	60.17	
			NORMAL WORKING HOURS QUALIFIED PLUM	106.81	
			NORMAL WORKING HOURS QUALIFIED PLUM	91.74	
			OCEAN REEF BOAT RAMP	76.34	
			PINNAROO POINT TOILETS	111.05	
			PINNAROO POINT TOILETS	87.67	
			SANTIAGO PARK TOILETS	105.71	
			SORRENTO NORTH TOILETS	87.67	
			SORRENTO SOUTH TOILETS	253.88	
			SORRENTO SURF LIFESAVING CLUB	133.10	
			UNDERCROFT BRIDGE CLUB	363.88	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WHITFORD LIBRARY	106.81	
			WHITFORDS NODES TOILETS	178.04	
EF102896	30/06/2022	JOONDALUP PLUMBING SERVICES			47,029.52
			10% MATERIALS PERCENTAGE MARK-UP APF	137.50	
			10% MATERIALS PERCENTAGE MARK-UP APF	124.52	
			ADMIN BUILDING	452.21	
			ADMIRAL PARK BROKEN PIPE	120.34	
			BLACKALL PARK ACID WASH	349.20	
			BRIDGEWATER PARK TOILETS	60.17	
			BURNS BEACH PARK TOILETS	65.45	
			BURNS BEACH TOILETS	153.45	
			BURNS BEACH TOILETS	120.34	
			CALEDONIA PARK	153.12	
			CALEDONIA PARK TOILETS	76.45	
			CAMBERWARRA PARK DRINK FOUNTAIN	108.30	
			CHARONIA PARK TOILET SEAT	106.81	
			CITY CENTRE AUTO TOILETS (REID PROM)	120.34	
			CRAIGIE LEISURE CENTRE	60.17	
			CRAIGIE LEISURE CENTRE	255.37	
			CRAIGIE LEISURE PUMP LINE	120.34	
			CURRAMBINE COMMUNITY CENTRE	250.42	
			DUNCRAIG CHILD HEALTH CENTRE	270.05	
			DUNCRAIG COMMUNITY HALL	106.10	
			DUNCRAIG HALL DOWNPIPE	177.60	
			ELCAR PARK	131.89	
			ELLERSDALE PARK CLUBROOMS	146.30	
			ELLERSDALE PARK COMMUNITY CLUBROOM	128.43	
			EMERALD PARK CLUBROOMS	618.75	
			EMERALD PARK CLUBROOMS	166.82	
			EMERALD PARK CLUBROOMS REPAIRS	136.18	
			GIBSON PARK COMMUNITY	217.03	
			GIBSON PARK COMMUNITY HALL	60.17	
			GREENWOOD TENNIS NEW FIXTURES	18,788.66	
			HEATHRIDGE COMMUNITY CENTRE	633.22	
			HEATHRIDGE COMMUNITY CENTRE	114.73	
			HILLARYS ANIMAL BEACH REPAIRS	76.45	
			HILLARYS ANIMAL BEACH TOILETS	89.65	
			HILLARYS ANIMAL BEACH TOILETS	217.42	
			HILLARYS BEACH PARK REPAIRS	282.70	
			ILUKA FORESHORE TOILETS	180.95	
			ILUKA FORESHORE TOILETS REPAIR	60.17	
			JOONDALUP ADMIN BASEMENT	1,774.08	
			JOONDALUP ADMINISTRATION	60.17	
			JOONDALUP ADMINISTRATION	60.17	
			JOONDALUP ADMINISTRATION	250.58	
			JOONDALUP ADMINISTRATION	60.17	
			JOONDALUP CIVIC CENTRE	319.55	
			JUNIPER PARK VANDAL DAMAGE	106.81	
			KEY WEST TOILETS	227.43	
			KINGSLEY CLUBROOMS HWS	323.90	
			KINGSLEY CLUBROOMS TOILETS	65.23	
			KINGSLEY MEMORIAL CLUBROOMS	319.88	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			KORELLA PARK	60.17	
			KORELLA PARK	389.18	
			KORELLA PARK REPAIRS	729.08	
			MAWSON PARK REPAIRS	120.34	
			MAWSON PARK TOILETS REPAIR	298.87	
			MAXIMUM CALL OUT CHARGE SATURDAY (IN	97.35	
			MULLALOO NORTH SHOWER DRAIN	120.34	
			MULLALOO SOUTH	283.91	
			NORMAL WORKING HOURS QUALIFIED PLUM	294.97	
			NORMAL WORKING HOURS QUALIFIED PLUM	60.17	
			NORMAL WORKING HOURS QUALIFIED PLUM	4,911.94	
			NORMAL WORKING HOURS QUALIFIED PLUM	72.05	
			NORMAL WORKING HOURS QUALIFIED PLUM	106.81	
			NORMAL WORKING HOURS QUALIFIED PLUM	120.34	
			NORMAL WORKING HOURS QUALIFIED PLUM	107.42	
			NORMAL WORKING HOURS QUALIFIED PLUM	120.34	
			NORMAL WORKING HOURS QUALIFIED PLUM	916.41	
			NORMAL WORKING HOURS QUALIFIED PLUM	85.25	
			NORMAL WORKING HOURS QUALIFIED PLUM	370.70	
			NORMAL WORKING HOURS QUALIFIED PLUM	1,835.19	
			NORMAL WORKING HOURS QUALIFIED PLUM	102.74	
			NORMAL WORKING HOURS QUALIFIED PLUM	206.20	
			NORMAL WORKING HOURS QUALIFIED PLUM	109.34	
			NORMAL WORKING HOURS QUALIFIED PLUM	613.14	
			NORMAL WORKING HOURS QUALIFIED PLUM	60.17	
			NORMAL WORKING HOURS QUALIFIED PLUM	120.34	
			NORMAL WORKING HOURS QUALIFIED PLUM	90.26	
			NORMAL WORKING HOURS QUALIFIED PLUM	98.23	
			NORMAL WORKING HOURS QUALIFIED PLUM	65.45	
			NORMAL WORKING HOURS QUALIFIED PLUM	107.25	
			NORMAL WORKING HOURS QUALIFIED PLUM	236.61	
			NORMAL WORKING HOURS QUALIFIED PLUM	219.40	
			NORMAL WORKING HOURS QUALIFIED PLUM	209.11	
			NORMAL WORKING HOURS QUALIFIED PLUM	241.23	
			NORMAL WORKING HOURS QUALIFIED PLUM	363.88	
			NORMAL WORKING HOURS QUALIFIED PLUM	298.05	
			OCEAN REEF PARK REPAIRS	120.34	
			OTAGO PARK DRINK FOUNTAIN	60.17	
			PENISTONE PARK CLUBROOMS	60.17	
			PRINCE REGENT PARK TOILETS	212.08	
			ROB BADDOCK	297.00	
			ROB BADDOCK COMMUNITY	198.83	
			SORRENTO BOWLING CLUB	241.23	
			SORRENTO NORTH TOILETS	156.04	
			WARRANTDYTE CLUBROOMS REPAIRS	60.17	
			WARWICK BOWLING CLUB	241.23	
			WARWICK COMMUNITY CARE CENTRE	106.43	
			WARWICK COMMUNITY CARE CENTRE	824.01	
			WARWICK COMMUNITY CARE CENTRE REPAI	101.53	
			WARWICK COMMUNITY HALL	190.80	
			WHITFORDS SENIOR CITIZENS REPLACE TAF	199.21	
			WHITFORDS SENIORS CITIZENS CENTRE	193.82	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WORK OPERATION CENTRE	60.17	
			WORK OPERATION CENTRE	151.53	
			WORK OPERATION CENTRE	219.45	
			WORKS DEPOT HOSE TAP	87.34	
112460	10/06/2022	JULIE & TERRENCE THOMAS			375.00
			VEHICLE CROSSING SUBSIDY	375.00	
EF102558	30/06/2022	JVM CONSTRUCTION PTY LTD			189.65
			REFUND BUILDING PERMIT	189.65	
EF101831	15/06/2022	K A & B C JONES			411.00
			RATES REFUND	411.00	
EF101905	15/06/2022	K.R CHISHOLM & N.A CHISHOLM TAS CHISHOLM N &			1,800.00
			WOMEN IN SMALL BUSINESS EVENT 29/4/22	1,800.00	
EF102757	30/06/2022	KACHHADIYA PATEL AND GOPAL DARSHAN UNIT TRI			420.34
			NEWSPAPERS FOR WOODVALE LIBRARY	420.34	
EF102570	30/06/2022	KAREN FLETCHER-GRIEVE			137.00
			RATES REFUND	137.00	
EF102561	30/06/2022	KATHERINE H NEILLE			15.00
			DOG REGISTRATION REFUND	15.00	
EF102685	30/06/2022	KELLY LEANNE FLIEDNER			1,100.00
			SELECTOR FEE	1,100.00	
EF101957	15/06/2022	KENNARDS HIRE			317.00
			HIRE DINGO SKID STEER 19/05/22 FOR GIBSC	317.00	
EF102901	30/06/2022	KINROSS SUPA IGA			352.32
			ITEMS FOR PROGRAMS ACTIVITIES	164.56	
			PROGRAM ACTIVITIES - FOOD PURCHASES	34.89	
			PROGRAM ACTIVITIES ITEMS	59.20	
			PROGRAM ACTIVITIES ITEMS	93.67	
EF102104	15/06/2022	KLEENIT PTY LTD			6,382.14
			GRAFFITI CONTROL SERVICES	3,022.59	
			GRAFFITI PAINT OUT VARIOUS AREAS W/E 27	1,269.55	
			PRESSURE CLEAN BROADWALKS	2,090.00	
EF102900	30/06/2022	KLEENIT PTY LTD			4,949.96
			GRAFFITI CONTROL SERVICES	1,838.55	
			GRAFFITI CONTROL SERVICES	2,121.41	
			PRESSURE CLEAN PING PONG TABLES	330.00	
			PRESSURE CLEAN PING PONG TABLES	330.00	
			PRESSURE PING PONG TABLES	330.00	
EF101960	15/06/2022	KL MEDIA PTY LTD (ALL ACCESS AUSTRALASIA)			691.11
			DVDS - ADULT FICTION AS PER PROFILE	448.36	
			DVDS / CDS AS SELECTED	27.72	
			JUNIOR DVDS AS PER PROFILE	215.03	
EF101959	15/06/2022	KOMATSU AUSTRALIA PTY LTD			318.55
			SCHEDULED SERVICING 1EKS599 - KOMATSU	318.55	
EF101791	7/06/2022	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY			1,228.57
			KYOCERAECOSYS P6230CDN A4 COLOUR PF	642.40	
			PHOTOCOPYING FOR IMS APR - MAY 22	100.82	
			PRINTING CRAIGIE LEISURE CENTRE	14.85	
			PRINTING EXECUTIVE & RISK	11.14	
			PRINTING GOVERNANCE & STRAT	252.24	
			PRINTING IT DEPT	42.42	
			PRINTING IT DEPT	22.36	
			PRINTING SOD	142.34	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF101958	15/06/2022	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY			3,876.84
			ADMIN PHOTOCOPIER	14.01	
			BUILDING COPIER CHARGES	42.53	
			COMPLIANCE COPIER CHARGES	28.49	
			ENVIRONMENTAL HEALTH COPIER CHARGES	136.16	
			GOVERNANCE COPIER CHARGES	350.17	
			JOONDALUP PHOTOCOPIERS USAGE COSTS	87.99	
			PHOTOCOPYING FOR ASSETS APR - MAY 22	119.30	
			PHOTOCOPYING FOR AUDIT & RISK APR - MA	65.00	
			PHOTOCOPYING FOR COMM DEVEL APR - M/	170.50	
			PHOTOCOPYING FOR CONTRACTS APR - MA'	26.71	
			PHOTOCOPYING FOR COUNCIL SUPPORT AP	312.51	
			PHOTOCOPYING FOR CRAIGIE LEIS CTR APR	16.01	
			PHOTOCOPYING FOR CRAIGIE LEIS CTR APR	142.77	
			PHOTOCOPYING FOR CUSTOMER CARE APR	36.80	
			PHOTOCOPYING FOR CUSTOMER CARE APR	16.17	
			PHOTOCOPYING FOR FINANCE APR - MAY 22	54.01	
			PHOTOCOPYING FOR IT APR - MAY 22	27.74	
			PHOTOCOPYING FOR MAYOR'S OFFICE APR	63.16	
			PHOTOCOPYING FOR PLANNING APR - MAY 2	25.29	
			PHOTOCOPYING FOR RANGERS APR - MAY 2	40.52	
			PHOTOCOPYING FOR RANGERS APR - MAY 2	193.73	
			PHOTOCOPYING FOR RATES APR - MAY 22	18.98	
			PHOTOCOPYING FOR RATES APR - MAY 22	29.04	
			PHOTOCOPYING FOR RECORDS APR - MAY 2	22.47	
			PHOTOCOPYING FOR THE WOC APR - MAY 2:	324.90	
			PLANNING COPIER CHARGES	35.73	
			PRINTING CDLS & LCS	146.74	
			PRINTING CEO EA	62.96	
			PRINTING DCS PA	47.72	
			PRINTING OFFICE OF THE CEO	43.89	
			PRINTING OFFICE OF THE CEO	36.45	
			PRINTING SOD	147.25	
			PRINTING WOC WASTE	12.73	
			REFERENCE PHOTOCOPIERS USAGE COSTS	74.26	
			REFERENCE PHOTOCOPIERS USAGE COSTS	12.00	
			REFERENCE PHOTOCOPIERS USAGE COSTS	44.79	
			USAGE COSTS FOR DUNCRAIG LIIBRARY	40.10	
			USAGE COSTS FOR DUNCRAIG LIIBRARY	58.20	
			USAGE COSTS FOR DUNCRAIG LIIBRARY	11.84	
			USAGE COSTS FOR DUNCRAIG LIIBRARY API	28.84	
			USAGE COSTS FOR JOONDALUP LIIBRARY PI	17.99	
			USAGE COSTS FOR JOONDALUP LIIBRARY PI	13.56	
			USAGE COSTS FOR WHITFORD LIIBRARY	58.43	
			USAGE COSTS FOR WHITFORD LIIBRARY	32.55	
			USAGE COSTS FOR WHITFORD LIIBRARY	100.98	
			USAGE COSTS FOR WHITFORD LIIBRARY	17.70	
			USAGE COSTS FOR WOODVALE LIIBRARY	38.64	
			USAGE COSTS FOR WOODVALE LIIBRARY	60.34	
			WASTE SERVICES TONET KITS	262.74	
			WORKS DEPOT COPIER CHARGES	71.15	
			WORKS DEPOT COPIER CHARGES	15.30	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WORKS DEPOT COURIER SERVICES	19.00	
EF102722	30/06/2022	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY			214.67
			PHOTOCOPYING FOR IMS APRIL - MAY 22	37.27	
			PHOTOCOPYING FOR IMS APRIL - MAY 22	27.76	
			PRINTROOM COPIER CHARGES	149.64	
EF102855	30/06/2022	L & T VENABLES			164.00
			REACTIVE MATERIALS - PLAY EQUIPMENT M/	164.00	
EF102125	21/06/2022	L.P AIKEN & D.J BEER & T.D BOYCE AND OTHERS (TI			17,549.50
			LEGAL FEES	17,549.50	
EF102852	30/06/2022	L.P AIKEN & D.J BEER & T.D BOYCE AND OTHERS (TI			3,055.25
			LEGAL FEES	3,055.25	
EF101968	15/06/2022	LA FORTUNA PTY LTD (AUSTRALIAN GUARDS AND P			5,766.04
			GUARD RESPONSES FOR WEEK: 16-22/5	692.30	
			GUARDS UNLOCKING AND LOCKING PARK G/	1,823.36	
			GUARDS UNLOCKING AND LOCKING PARK G/	1,835.68	
			INITIAL GUARD RESPONSE ALARMS 23/05- 29	722.40	
			INITIAL GUARD RESPONSE FOR ALARMS 30/C	692.30	
EF102729	30/06/2022	LA FORTUNA PTY LTD (AUSTRALIAN GUARDS AND P			1,113.70
			GUARD CALL OUTS 13-19/6/22	511.70	
			GUARD RESPONSES FOR WEEK: 6-12 JUNE	602.00	
EF101819	15/06/2022	LAKE JOONDALUP BAPTIST COLLEGE			1,000.00
			YOUTH AWARD 2021 CAITLYN SHEPPARD	1,000.00	
EF101962	15/06/2022	LANDGATE MIDLAND			7,597.89
			GRV INT VALS METRO SHRD AND FESA	1,557.69	
			IMAGERY, ONLINE SHOP & SLIP	6,040.20	
EF102725	30/06/2022	LANDGATE MIDLAND			5,693.47
			GRV INT VALS METRO SHRD AND FESA	1,215.99	
			GRV INT VALS METRO SHRD AND FESA	1,561.81	
			GRV INT VALS METRO SHRD AND FESA	1,287.67	
			SERVICE FEE EXTRACTION & PROVISION OF	1,628.00	
EF102726	30/06/2022	LAUNDRY EXPRESS			295.03
			CARE OF DINING ROOM LINEN AS REQUIRED	295.03	
EF102731	30/06/2022	LAUREN ANNE ANDERSON (THE ANDERSON PROJEI			300.00
			PRESENTATION - INTERIOR DESIGN	300.00	
EF101922	15/06/2022	LEIGH MCDONALD T/AS ENVISION PRODUCTIONS			616.00
			FILMING OF COJ BUSINESS FORUM 02 JUNE	616.00	
EF101964	15/06/2022	LEND LEASE PROPERTY MANAGEMENT (AUSTRALI/			2,636.15
			LAKESIDE SECURITY FOR AFTERHOURS INS'	2,636.15	
EF102105	15/06/2022	LES MILLS AUSTRALIA			1,640.33
			GROUP FITNESS FEE FOR GRP FIT JUNE 22	1,640.33	
112479	24/06/2022	LIBRARY ADMIN PETTY CASH			473.85
			REIMBURSEMENT OF PETTY CASH P/E 20/06/	473.85	
EF102743	30/06/2022	LINDSAY ROWENA MILES			1,580.00
			WORKSHOP - TREADING MY OWN PATH	750.00	
			WORKSHOP - TREADING MY OWN PATH	830.00	
EF102544	30/06/2022	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA			3,115.00
			LGP CONTRACT MANAGEMENT WORKSHOP	815.00	
			PROJECT MANAGEMENT ESSENTIALS COUR	815.00	
			PROJECT MANAGEMENT ESSENTIALS COUR	815.00	
			REGISTRATION	670.00	
EF101965	15/06/2022	LOCHNESS UNIT TRUST T/AS LOCH NESS LANDSCA			10,059.50
			1M2 TO 5,000M2 - FULL MOWING OF PARK INC	1,897.50	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CENTRAL ZONE DRY PARK MOWING	3,366.00	
			NORTH ZONE DRY PARK MOWING	1,452.00	
			SOUTH ZONE DRY PARK MOWING	3,344.00	
EF101966	15/06/2022	LOMWEST ENTERPRISES PTY LTD			63,752.65
			QUAY COURT	46,252.65	
			QUAY COURT	17,500.00	
EF102832	30/06/2022	LORENA MAREE ROCCA (SWEET TOOTH PERTH)			479.45
			CUPCAKES	479.45	
EF102859	30/06/2022	LOTHIAN TRUST (IRON TECH INDUSTRIES)			40,892.50
			BOLLARD 100MM X 1600MM	2,794.00	
			COLLIER PASS JOONDALUP UNDERPASS REI	1,628.00	
			FRAMES FOR GOAL POSTS	7,867.20	
			JAMES COOK PARK WATER GRATE	341.00	
			KINGSLEY DRIVE UNDERPASS REPAIRS	627.00	
			MACDONALD PARK REPAIRS	935.00	
			MANUFACTURE & INSTALL DOG STORAGE C/	4,317.50	
			MATERIALS MARK-UP - 15%	1,347.50	
			MATERIALS MARK-UP - 15%	902.00	
			REMOVE CAGE FROM VAN & MODIFY	1,471.80	
			REMOVE DOG CAGE FROM UTE	99.00	
			REPAIR MANUFACTURE AND INSTALL ALUMII	1,138.50	
			REPAIR BOLLARD AT MULTI STOREY CARPAR	165.00	
			SHENTON AVE CONNOLLY UNDERPASS REPA	1,265.00	
			TRUCK SPARES REPAIR	1,232.00	
			U BARS 1200MM WIDE	14,762.00	
EF102604	30/06/2022	LUMINARE PTY LTD T/AS ART INSTALL			1,406.63
			ART PICK UP FROM YALLINGUP	189.00	
			INSTALL IAP WINNER AT DUNCRAIG LIBRARY	180.00	
			INSTALL/DEINSTALL OF ARTS IN FOCUS	275.00	
			INSTALLATION OF TRACKING RAIL	441.43	
			TRACKING RAIL & HOOKS	321.20	
EF102739	30/06/2022	M D AND D M WATER BORING CONTRACTORS			45,962.40
			CABLE TOOL METHOD I.D CASING 200MM DR	45,962.40	
EF102790	30/06/2022	M P ROGERS & ASSOCIATES PTY LTD			3,190.88
			PROVISION OF MARINE AND COASTAL ENGIN	3,190.88	
EF102745	30/06/2022	MADIBA MARKETING PTY LTD			1,549.17
			REACTIVE CONTRACTORS - SIGN MAINTENA	1,549.17	
EF101972	15/06/2022	MAIN ROADS WESTERN AUSTRALIA			10,158.83
			FAIRWAY/DIABLO ROUNDABOUT	2,560.46	
			ROAD SAFETY AUDIT	2,750.00	
			TIMBERCREST AND TRAILWWOD ROUNDABO	4,848.37	
EF102735	30/06/2022	MAIN ROADS WESTERN AUSTRALIA			23,491.60
			RETURN OF GRANT FUNDING MRRG REHAB	23,491.60	
EF101969	15/06/2022	MAJOR MOTORS			4,853.81
			BREAKDOWN	3,614.28	
			LAMP	-224.16	
			PARTS	260.21	
			PARTS ONLY	1,203.48	
EF102732	30/06/2022	MAJOR MOTORS			6,647.48
			PARTS	4,846.09	
			PARTS & REPAIRS	310.20	
			PARTS ONLY	97.85	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PARTS ONLY	190.69	
			PARTS ONLY	41.14	
			PARTS ONLY	99.18	
			PARTS ONLY 1EDV799 - F95332 ISUZU NQR4!	1,008.37	
			PARTS ONLY 1GXA947 - ISUZU FTS139-260	53.96	
EF102814	30/06/2022	MALEMI UNIT TRUST (SPRAYLINE SPRAYING EQUIP)			1,225.00
			PARTS ONLY	1,225.00	
EF102108	15/06/2022	MANHEIM PTY LTD			754.60
			ABANDONED VEHICLES	624.80	
			ABANDONED VEHICLES	129.80	
EF102904	30/06/2022	MARC ASH PHOTOGRAPHY			2,200.00
			UPDATE GOUP FITNESS CLASSES VIDEOS	2,200.00	
EF102669	30/06/2022	MARGARET DOROTHY DAVIES			600.00
			WASTE EDUCATION WORKSHOP	600.00	
EF102738	30/06/2022	MARINDUST SALES & ACE FLAGPOLES			16,087.50
			REACTIVE MATERIALS - PLAY EQUIPMENT M/	4,037.00	
			SOCCER GOALS INSTALLS	12,050.50	
EF102557	30/06/2022	MARK R & DEBRA C UNWIN			1,464.35
			RATES REFUND	1,464.35	
EF101976	15/06/2022	MARKETFORCE PTY LTD			239.49
			ADVERTISING TENDER 21/05/22	545.48	
			CREDIT FOR ADVERTISING TENDERS 011/22	-171.18	
			EARLY SETTLEMENT DISCOUNT	-134.81	
EF101794	7/06/2022	MARK'S RETICULATION			209.00
			RM - BUILDING SURROUND EXT MATERIAL PL	209.00	
EF101975	15/06/2022	MARK'S RETICULATION			352.00
			REEF COURT	352.00	
112451	2/06/2022	MARTIN DICKIE			200.00
			PRESENTATION AT LIBRARY EVENT	200.00	
EF101941	15/06/2022	MASTER HOSE PTY LTD T/AS HOSE MART			473.90
			PARTS	290.75	
			PARTS & REPAIR	108.57	
			PARTS ONLY	74.58	
EF102701	30/06/2022	MASTER HOSE PTY LTD T/AS HOSE MART			487.89
			PARTS	240.77	
			PARTS ONLY 1EXE339	110.33	
			PARTS ONLY 1EXE339 PT80 TEREX	136.79	
EF101779	7/06/2022	MATTHEW MACPHERSON			137.25
			REIMBURSEMENT ON THE SPOT REWARD	137.25	
EF102585	30/06/2022	MATTHEW SULLIVAN			30.00
			DOG REGISTRATION REFUND	30.00	
EF102741	30/06/2022	MAX & CLAIRE PTY LTD			300.45
			ENCORE ELECTRIC SIT STAND DESK MED BL	587.25	
			RE INVOICE SI-00077927	-286.80	
EF101793	7/06/2022	McGEES PROPERTY			1,320.00
			MARKET RENT VALUATION	1,320.00	
EF101974	15/06/2022	MCMULLEN NOLAN GROUP PTY LTD			3,575.00
			CONSULTANCY	3,575.00	
EF102737	30/06/2022	MEMENTO CREATIVE			3,032.15
			PROMOTIONAL ITEMS FOR LIBRARIES	3,032.15	
EF102593	30/06/2022	MENA SOLIMAN			61.65
			REFUND OF APPLICATION FEE	61.65	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF101842	15/06/2022	MICHAEL & ROSALIA CARROLL			624.36
			RATES REFUND	624.36	
EF102776	30/06/2022	MICHAEL JAMES PELUSEY (PELUSEY PHOTOGRAPH			250.00
			FACILITATE A PRESENTATION ON STREET	250.00	
EF102584	30/06/2022	MICHAEL JOSEPH & SHARYN YVONNE EAMES			1,752.30
			RATES REFUND	1,752.30	
EF102581	30/06/2022	MICHAL KOZIKOWSKI			1,405.20
			REFUND DEVELOPMENT APPLICATION	1,405.20	
EF102560	30/06/2022	MIHO & PAUL ROBERTS			87.00
			RATES REFUND	87.00	
EF102740	30/06/2022	MILTON GREEN PTY LTD T/AS BEYOND SKATEBOAR			770.00
			SKATE HELMETS AND SUPPLIES	770.00	
EF101973	15/06/2022	MINDARIE REGIONAL COUNCIL			399,194.72
			DOMESTIC WASTE 13-19/5/22	108,041.96	
			DOMESTIC WASTE 20-26/5/22	109,241.34	
			DOMESTIC WASTE 27/05-31/05/22	67,193.98	
			DOMESTIC WASTE 6-12/5/22	106,193.67	
			DOMESTICTIPPING 19/04/22	1,485.41	
			GENERAL WASTE ANIMAL	76.00	
			LITTER TEAM 13-19/5/22	1,608.75	
			LITTER TEAM 20-26/5/22	1,576.59	
			LITTER TEAM 27-31/5/22	1,335.27	
			LITTER TEAM 29/04/22	296.73	
			LITTER TEAM 6-12/5/22	2,145.02	
EF102736	30/06/2022	MINDARIE REGIONAL COUNCIL			439,741.53
			CREDIT FOR DOMESTIC TIPPING 07/06/22 INV	-693.55	
			DISPOSAL OF MIXED GREEN WASTE MAY 22	7,779.95	
			DOMESTIC WASTE 10-16/6/22	109,429.07	
			DOMESTIC WASTE 17-23/6/22	106,685.25	
			DOMESTIC WASTE 1-9/6/22	148,679.06	
			GENERAL WASTE ANIMAL	38.00	
			GENERAL WASTE ANIMAL	57.00	
			LITTER TEAM 10/06-16/06/22	1,639.15	
			LITTER TEAM 17-23/6/22	1,730.32	
			MONTHLY COJ ADMIN CONTRIBUTION TO MR	64,416.28	
			RE INVOICE SINV-045446	-19.00	
EF102568	30/06/2022	MODCO RESIDENTIAL PTY LTD			601.82
			REFUNDED DEVELOPMENT APPLICATION FEI	601.82	
EF101970	15/06/2022	MODERN TEACHING AIDS PTY LTD			1,830.36
			CRECHE EQUIPMENT	95.59	
			CRECHE EQUIPMENT	1,191.91	
			CRECHE EQUIPMENT	292.99	
			VARIOUS ITEMS	249.87	
EF102733	30/06/2022	MODERN TEACHING AIDS PTY LTD			110.78
			PLAY EQUIPMENT	18.43	
			PURCHASE OF CRECHE EQUIPMENT	92.35	
EF101980	15/06/2022	MOTION BY THE OCEAN INC			4,955.00
			COMMUNITY FUNDING PROGRAM ROUND 1&	4,955.00	
EF102535	30/06/2022	MULLALOO BEACH COMMUNITY GROUP INC			500.00
			ADMIN REIMBURSEMENT	500.00	
EF102846	30/06/2022	MUROLO TT PTY LTD T/AS TOTAL TOOLS JOONDALU			2,822.00
			..147164 EGO CHAINSAW	1,448.00	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			LANDSCAPING MTCE	99.00	
			RM - CARPENTRY EXT MATERIAL PUR	1,275.00	
EF102746	30/06/2022	MY MEDIA INTELLIGENCE PTY LTD			1,249.09
			MEDIA MONITORING	1,249.09	
EF102582	30/06/2022	N HIDDING			3,271.50
			REFUND SCHEME AMENDEMENT FOR REZON	3,271.50	
EF101977	15/06/2022	N.F DOUGLAS & P GILLETT & F.D GRGICH & D MCLEI			8,125.29
			LEGAL FEES	650.41	
			LEGAL FEES	1,988.66	
			LEGAL FEES	3,300.00	
			LEGAL FEES	404.80	
			LEGAL FEES	1,061.45	
			LEGAL FEES	719.97	
EF102068	15/06/2022	NANCY & SUSAN P ZUVELA T/AS WATTLEUP TRACTC			1,158.96
			PARTS	1,158.96	
EF102542	30/06/2022	NAOMI MCKENZIE			106.13
			RATES REFUND	106.13	
EF101823	15/06/2022	NATALIE HALLIDAY			163.80
			10 YEAR SERVICE RECOGNITION	163.80	
EF101984	15/06/2022	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA			65,343.52
			BUSHFIRE MITIGATION FOR LAKESIDE DRIVE	13,310.00	
			FIRE MITIGATION ST CLAIR PARK	32,116.70	
			NEIL HAWKINS "WOODSWALLOW CLOSE"	4,664.00	
			PLANTS FOR 2022 FRIENDS GROUPS PLANTI	1,607.65	
			PLANTS FOR 2022 FRIENDS GROUPS PLANTI	3,415.17	
			WHITFORDS NODES SAND TRAP FENCING	2,884.20	
			ZONE 2 ONLY - GLYPHOSATE 360 (DUAL SALT	7,345.80	
EF102754	30/06/2022	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA			44,088.00
			BUSHFIRE MITIGATION FOR LAKESIDE DRIVE	15,092.00	
			CHEMICAL WEED CONTROL HEPBURN HEIGH	1,525.70	
			CHEMICAL WEED CONTROL LILBURNE	1,144.00	
			CHEMICAL WEED CONTROL VARIOUS AREAS	7,712.10	
			LANDSCAPING WARWICK REVEGETATION	6,781.50	
			ZONE 2 ONLY - GLYPHOSATE 360 (DUAL SALT	11,832.70	
EF102565	30/06/2022	NEAMI NATIONAL			450.95
			REFUND OF HIRE FEES	450.95	
EF101981	15/06/2022	NEC AUSTRALIA PTY LTD			922.85
			3 X VOIP HANDSETS	922.85	
EF102751	30/06/2022	NEC AUSTRALIA PTY LTD			647.03
			BE118953 - ITK-24CG-1A(BK)TEL DT930	339.41	
			PHONE FOR NEW CRECHE AT CLC	307.62	
EF101985	15/06/2022	NEVERFAIL SPRINGWATER LIMITED			447.78
			15L SPRINGWATER BOTTLES ADMIN BASEME	86.04	
			BOTTLED WATER REID PROM CARPARK	57.65	
			SUPPLY 15LTR SPRING WATER BOTTLES COI	44.25	
			SUPPLY 15LTR SPRING WATER BOTTLES COI	53.10	
			SUPPLY OF BOTTLED WATER & CUPS CUSTC	67.79	
			SUPPLY OF WATER FOR PLANNING SERVICE:	53.10	
			WATER BOTTLES LEISURE	85.85	
EF102755	30/06/2022	NEVERFAIL SPRINGWATER LIMITED			169.10
			15L SPRINGWATER BOTTLES ADMIN BASEME	17.70	
			SPRING WATER BOTTLES COUNCIL CHAMBE	35.40	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SUPPLY OF BOTTLED WATER CUSTOMER SE	44.25	
			WATER BOTTLES LEISURE	71.75	
EF102563	30/06/2022	NEVILLE LAMB			500.00
			REFUND FOR PARKING INFRINGEMENT	500.00	
EF101979	15/06/2022	NEWEST HOLDINGS TRUST AND GEOCATH TRUST (I			47.65
			FOOD SUPPLIES MA15+ 1/6/22	47.65	
EF102749	30/06/2022	NEWEST HOLDINGS TRUST AND GEOCATH TRUST (I			48.24
			Z-GST FOOD PURCHASES	48.24	
EF102756	30/06/2022	NICKAL PTY LTD (RELIABLE FENCING) (USE MR0030			293.99
			REACTIVE CONTRACTORS - FENCING, BOLLA	293.99	
EF101989	15/06/2022	NO MORE PAIN ERGONOMICS PTY LTD			135.00
			ERGO KEYBOARD COMBO	135.00	
EF101987	15/06/2022	NOONGAR BOODJAR LANGUAGE CULTURAL ABORIC			594.00
			TRANSLATION COSTS	594.00	
EF101796	7/06/2022	NORTHERN DISTRICTS PEST CONTROL			6,061.00
			SCHEDULED PEST CONTROL SERVICING MAI	6,061.00	
EF101982	15/06/2022	NORTHERN DISTRICTS PEST CONTROL			4,752.00
			COLLIER PASS, JOONDALUP	341.00	
			MACNAUGHTON PARK	341.00	
			NEIL HAWKINS PARK, JOONDALUP	1,177.00	
			SOUTHPORT PARK, BURNS BEACH	1,012.00	
			SUPPLY & APPLICATION OF ANT TREATMENT	231.00	
			SUPPLY & APPLICATION OF COCKROACH TRI	770.00	
			SUPPLY & APPLICATION OF TERMITE TREATM	165.00	
			SUPPLY & INSTALL RODENT BAIT STATION IN	396.00	
			SUPPLY & INSTALL RODENT BAIT STATION IN	77.00	
			WOODVALE LIBRARY	242.00	
EF102752	30/06/2022	NORTHERN DISTRICTS PEST CONTROL			979.00
			ILUKA BEACH PARK	341.00	
			SUPPLY & APPLICATION OF TERMITE TREATM	341.00	
			SUPPLY & INSTALL RODENT BAIT STATION AT	297.00	
EF101983	15/06/2022	NORTHSIDE NISSAN			8,140.30
			190,000KM YEAR 2016/17, NISSAN NAVARA, N	221.50	
			1EXC986 - HOLDEN COLORADO SUV INVES1	66.30	
			6MTH/110,000 S/S 1GCG620 NAVARA VEHICL	729.55	
			6MTH/110,000KM S/S 1GCG621 NISSAN NAVAF	390.20	
			6MTH/120,000KM S/S 1GLS204 TRANSIT	724.45	
			6MTH/120,000KM S/S 95469 1GLC157 TRITON	821.00	
			6MTH/130,000 S/S 1ESR281 D-MAX VEHICLE	335.95	
			6MTH/130,000KM S/S 95383 1ESR282 D-MAX	249.35	
			6MTH/135,000KM S/S 1GJI868 TRITON COJ	414.00	
			6MTH/140,000 S/S 1GAA745 NISSAN PULSAR	337.00	
			6MTH/140,000KM S/S 1GIR474 D-MAX VEHICLI	464.85	
			6MTH/150,000 S/S 1ELT993 HILUX VEHICLE	243.50	
			6MTH/180,000KM S/S 1GKD527 D-MAX VEHICL	1,409.30	
			6MTH/90,000KM S/S 1GIR472 D-MAX	1,196.55	
			MTH/105,000KM S/S 1GPR526 D-MAX VEHICL	260.00	
			MTH/110,000KM S/S 1GCG617 NAVARA VEHICL	276.80	
EF102753	30/06/2022	NORTHSIDE NISSAN			3,169.85
			100,000KM SERVICE ISUZU D MAX	405.20	
			110,000KM SERVICE NISSAN NAVARA	241.70	
			110,000KM SERVICE NISSAN NAVARA	300.05	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			110,000KM SERVICEW NISSAN NAVARA	1,451.40	
			130,000KM SERVICE ISUZU D MAX	216.00	
			130,000KM SERVICE ISUZU D MAX	216.00	
			130,000KM SERVICE NISSAN X-TRAIL, 4X2	271.00	
			SUPPLY & FIT NEW FUEL FILTER	68.50	
112467	15/06/2022	OANH FAMILY TRUST T/AS MOMENTS CAFE			134.00
			OP SVC 2022-23 BUDGET REVIEW	134.00	
112474	24/06/2022	OANH FAMILY TRUST T/AS MOMENTS CAFE			532.00
			CATERING 26 MAY 2022	532.00	
112482	30/06/2022	OANH FAMILY TRUST T/AS MOMENTS CAFE			474.00
			EVENT CATERING	474.00	
EF102763	30/06/2022	OBJECTIVE CORPORATION LIMITED			992.33
			ANNUAL SOFTWARE MAINTENANCE TRAPEZI	992.33	
EF102762	30/06/2022	OCTAGON LIFTS PTY LTD			24,084.02
			GSM COMSUMABLES	2,233.28	
			JOONDALUP CIVIC CHAMBERS	2,233.28	
			JOONDALUP LIBRARY	2,177.73	
			LIFT MAINTENANCE (PER QUARTER PER LIF1	17,439.73	
EF101807	7/06/2022	OFFICEWORKS LTD (OFFICEWORKS DIRECT)			4,940.95
			11 X \$100 GIFT CARDS	1,100.00	
			ERGONOMIC CHAIR - DESIGN 01	4,417.00	
			INCORRECT CHAIR	-576.05	
EF102110	15/06/2022	OFFICEWORKS LTD (OFFICEWORKS DIRECT)			804.98
			CATERING SUPPLIES AND EQUIPMENT	60.16	
			COLLINS DEBDEN A4 ZIPPER	187.80	
			CREDIT FOR COLLINS DEBDEN A4 ZIPPER IN'	-1.88	
			HANDHALD BARCODE SCANNER	99.00	
			REFER TO INVOICE 607 819031	-312.00	
			SEE CREDIT ON 607 819172	312.00	
			VISA PREPAID GIFT CARDS	263.90	
			WEBCAMS AS SELECTED	196.00	
EF102908	30/06/2022	OFFICEWORKS LTD (OFFICEWORKS DIRECT)			3,167.89
			DEFEAT THE BEAT STATIONARY	543.59	
			GIFT CARDS	161.90	
			LOCAL HISTORY/REF EQUIPMENT - VARIOUS	802.63	
			STATIONERY SUPPLIES	243.87	
			VISA PREPAID GIFT CARD \$500	1,015.90	
			X5 \$80 GIFT CARDS	400.00	
EF101994	15/06/2022	ON ROAD AUTO ELECTRICS PTY LTD			1,192.00
			NEW BEACON LIGHTS	1,192.00	
EF102764	30/06/2022	ON ROAD AUTO ELECTRICS PTY LTD			819.00
			PARTS & REPAIRS	225.00	
			PARTS & REPAIRS	594.00	
EF101993	15/06/2022	OOHIMEDIA OPERATIONS PTY LIMITED			211.20
			BUS SHELTER SUPERLITE ADVERTISING APR	211.20	
EF101991	15/06/2022	OPTIMA PRESS			3,338.50
			1500 X A5 PROGRAMS	561.00	
			3 PULL UP BANNERS	567.60	
			5 KINDS ERESOURCES CARDS	269.50	
			A2 POSTER	430.10	
			A2 POSTERS X 18	316.80	
			BOOKS BY DESIGN BOOKMARKS	711.70	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			CORFLUTE STALL SIGNS	206.80	
			PRINTING 20 COPIES OF EASY READ AIP	275.00	
EF102760	30/06/2022	OPTIMA PRESS			8,378.70
			1,400 X ARTS AND CULTURAL GUIDES	3,300.00	
			2022/23 WASTE SERVICES GUIDE	1,123.10	
			A6 POSTCARD - WASTE TRUCK OBSTRUCTIC	528.00	
			ADDITIONAL PROGRAMS NAIDOC	216.70	
			BULK GREEN WASTE FLYERS	1,381.60	
			BUSINESS CARDS - LIBRARY ONLINE RESOU	182.60	
			LIBRARIES - ONLINE RESOURCES A6 GUIDE	1,646.70	
EF101992	15/06/2022	OSHGROUPT PTY LTD			3,225.06
			FITNESS FOR WORK ASSESSMENT	3,225.06	
EF102779	30/06/2022	PAPER AUSTRALIA PTY LTD T/AS AUSTRALIAN PAPE			193.66
			C4 WFACE PORTRAIT ENVELOPES- COJ ART\	193.66	
EF102782	30/06/2022	PARADIGM INFORMATION TECHNOLOGY (IT) PTY LT			475.20
			TECHNICAL ASSISTANCE WITH CONTENT	475.20	
EF102092	15/06/2022	PARAMOUNT BUILDING CO. PTY LTD (EARTH & TURF			2,665.00
			SERVICING PARTS & REPAIRS 25/05/22 & 27/0	1,105.00	
			SERVICING PARTS & REPAIRS 30/05/22 01/06/	1,560.00	
EF102886	30/06/2022	PARAMOUNT BUILDING CO. PTY LTD (EARTH & TURF			2,762.50
			MECHANICAL PLANT & EQUIPMENT REPAIRS	552.50	
			SERVICING	1,105.00	
			SERVICING PARTS & REPAIRS 15/06/22 & 17/0	1,105.00	
EF102768	30/06/2022	PARKONSULT PTY LTD			37,598.07
			PROVISION OF AND MAINTENANCE OF THE F	7,096.29	
			PROVISION OF MAINTENANCE AND REPAIR S	30,501.78	
EF101832	15/06/2022	PATRICIA NONIS			75.00
			DOG REGISTRATION REFUND	75.00	
EF102005	15/06/2022	PATRON TECHNOLOGY PTY LTD			279.35
			BOOKING FEES - CITY OF JOONDALUP BUSIN	279.35	
EF102780	30/06/2022	PATRON TECHNOLOGY PTY LTD			281.61
			BOOKING FEES	1.85	
			BOOKING FEES	51.00	
			LIBRARY EVENTS SERVICE FEE	11.90	
			LIBRARY EVENTS SERVICE FEE	4.25	
			LIBRARY EVENTS SERVICE FEE	28.90	
			LIBRARY EVENTS SERVICE FEE	16.15	
			LIBRARY EVENTS SERVICE FEE	16.20	
			LIBRARY EVENTS SERVICE FEE	12.75	
			LIBRARY EVENTS SERVICE FEE	17.01	
			LIBRARY EVENTS SERVICE FEE 04/05/22 DISC	17.00	
			LIBRARY EVENTS SERVICE FEE 06/05/22 DISC	10.20	
			LIBRARY EVENTS SERVICE FEE 08/06/22 MEE	15.30	
			LIBRARY EVENTS SERVICE FEE 18/05/22 DISC	9.35	
			LIBRARY EVENTS SERVICE FEE 19/04/22 DISC	18.70	
			LIBRARY EVENTS SERVICE FEE 28/05/22 CAL	4.25	
			LIBRARY EVENTS SERVICE FEE 31/05/22 DISC	34.85	
			SERVICE FEE FOR POSTPONED EVENT NAID	2.50	
			SERVICE FEE FOR POSTPONED EVENT NAID	5.45	
			SERVICE FEE FOR POSTPONED EVENT NAID	4.00	
EF102030	15/06/2022	PECKHAM FAMILY TRUST (SPORTS SURFACES)			7,859.50
			GLENGARRY PARK	5,241.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			HEATHRIDGE PARK CRICKET WICKETS	957.00	
			LITTORINA PARK CRICKET WICKET REPAIRS	495.00	
			WINDERMERE PARK CRICKET WICKETS	1,166.00	
EF102813	30/06/2022	PECKHAM FAMILY TRUST (SPORTS SURFACES)			2,029.50
			MIRROR PARK	1,061.50	
			REACTIVE CONTRACTORS - SPORTS INFRAS	968.00	
EF101840	15/06/2022	PENELOPE JANE COOKSON			30.00
			DOG REGISTRATION REFUND	30.00	
EF101897	15/06/2022	PERITUS TECHNOLOGY PTY. LTD.			3,550.14
			CREDIT CARD TRANSACTIONS	3,550.14	
EF102649	30/06/2022	PERITUS TECHNOLOGY PTY. LTD.			3,455.10
			CREDIT CARD TRANSACTIONS JUNE2022	3,455.10	
EF102004	15/06/2022	PERTH PLAYGROUND & RUBBER PTY LTD			13,827.00
			REGENTS PARK INSTALLATION OF SOFTFALL	13,827.00	
112483	30/06/2022	PETER WILSON			11.00
			REINBURSEMENT FOR RYDE VOLUNTEER W	11.00	
EF101995	15/06/2022	PETER WOOD FENCING CONTRACTORS PTY LTD			6,291.29
			KORELLA PARK FENCING	5,755.04	
			REPAIR TO BUSHLAND FENCING (FENCING, F	536.25	
EF102765	30/06/2022	PETER WOOD FENCING CONTRACTORS PTY LTD			4,191.44
			REMOVAL AND DISPOSAL OF BOLLARDS	3,476.44	
			WHITFORDS NODES PARK	715.00	
112458	10/06/2022	PETTY CASH COMMUNITY DEVELOPMENT			425.45
			PETTY CASH REIMBURSEMENT P/E 07/06/22	425.45	
EF102074	15/06/2022	PHILIP WRIGHT FAMILY TRUST			2,970.00
			EMERALD PARK FACILITY DESIGN	2,970.00	
EF102039	15/06/2022	PHILLIP WARREN SCOTT (SCOTT & ASSOCIATES)			5,577.00
			CONSULTANCY OCEAN REEF MARINA PARK	5,577.00	
EF102653	30/06/2022	PICK AGENCIES PTY LTD (CANDLEWOOD IGA)			500.00
			REFRESHMENTS AS SELECTED	500.00	
EF102001	15/06/2022	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELI			338.38
			NEWSPAPERS FOR WOODVALE LIBRARY A/C	338.38	
EF102773	30/06/2022	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELI			834.76
			DELIVERY OF NEWSPAPERS CLC	213.06	
			DELIVERY OF NEWSPAPERS CLC	200.11	
			DELIVERY OF NEWSPAPERS CLC	213.44	
			DELIVERY OF NEWSPAPERS CLC	208.15	
EF102006	15/06/2022	PLASTIC FREE FOUNDATION LIMITED			7,150.00
			MEMBERSHIP	7,150.00	
EF102000	15/06/2022	PLAYMASTER PTY LTD			1,579.60
			SEACREST PARK PLAY EQUIPMENT	1,579.60	
EF102007	15/06/2022	PORTWELL INVESTMENTS PTY LTD			762.30
			12X FREESTANDING PARTITIONS	762.30	
EF101997	15/06/2022	PRACSYS MANAGEMENT SYSTEMS			25,509.00
			CONSULTANCY - SOCIAL NEEDS ANALYSIS	7,865.00	
			ECONOMIC EVALUATION MULTI STOREY CAR	12,144.00	
			ECONOMIC EVALUATION MULTI STOREY CAR	5,500.00	
EF102527	30/06/2022	PRENDIVILLE CATHOLIC COLLEGE			1,358.50
			YIRRA YAAKIN AT PRENDIVILLE	1,358.50	
EF102003	15/06/2022	PRESTIGE ALARMS & SECURITY PTY LTD			484.00
			CRAIGIE LEISURE CENTRE	484.00	
EF102778	30/06/2022	PRESTIGE ALARMS & SECURITY PTY LTD			11,070.84

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			ADMIRAL PARK CLUBROOMS SECURITY MTC	214.50	
			BOSCH 6000	165.00	
			BOSCH SOLUTION 144	841.50	
			CRAIGIE LEISURE CENTRE	115.50	
			DUNCRAIG COMMUNITY CENTRE	104.50	
			GUY DANIEL CLUBROOMS SECURITY MTCE	88.00	
			HEATHRIDGE COMM CTR SERVICE CALL TO S	104.50	
			HEATHRIDGE COMMUNITY CENTRE REPAIRS	132.00	
			HEATHRIDGE PARK CLUBROOMS SECURITY I	104.50	
			JOONDALUP ADMIN SECURITY MTCE	2,607.00	
			PADBURY COMMUNITY HALL REPAIRS	1,358.39	
			PADBURY HALL CHARGES FOR JUNE 2022	35.20	
			SENIOR SERVICE TECHNICIAN - NORMAL HO	104.50	
			SENIOR SERVICE TECHNICIAN - NORMAL HO	217.25	
			SERVICE TECHNICIAN - NORMAL HOURS - T2	104.50	
			SERVICE TECHNICIAN - NORMAL HOURS - T2	2,194.50	
			TECOM CHALLENGER V10	143.00	
			TECOM CHALLENGER V10	324.50	
			TECOM CHALLENGER V8	203.50	
			TECOM CHALLENGER V8	286.00	
			TECOM CHALLENGER V8	456.50	
			TECOM CHALLENGER V8	539.00	
			WOC SERVICE CALL TO SECURITY ALARM SY	104.50	
			WOODVALE LIBRARY CCTV	418.00	
			WORKS DEPOT ALARM SYSTEM	104.50	
EF102770	30/06/2022	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA EN			26,235.00
			MONTHLY RETAINER - LEISURE WEBSITE	330.00	
			MONTHLY RETAINER - LEISURE WEBSITE	330.00	
			SUPPLY OF BRAND DEVELOPMENT SERVICE	25,575.00	
EF102775	30/06/2022	PRIORITY 1 FIRE AND SAFETY PTY LTD			902.00
			SERVICING OF SCOTTS BREATHING APPARA'	902.00	
EF102008	15/06/2022	PROBUS CLUB OF KINGSLEY INC			386.00
			COMMUNITY FUNDING PROGRAM	386.00	
EF102909	30/06/2022	PRODUCTOLOGY PTY LTD			4,581.50
			BUBBLES IN BOTTLE	4,581.50	
EF102057	15/06/2022	PROFOUNDER TURFMASTER PTY LTD (TURFMASTE			2,310.00
			NORTH ZONE RETICULATED LOCATIONS MOI	1,298.00	
			ZONE 1 (NORTH) ENTRY STATEMENTS / HIGH	1,012.00	
EF102854	30/06/2022	PROFOUNDER TURFMASTER PTY LTD (TURFMASTE			40,992.05
			JOONDALUP DRIVE MOWING MEDIAN	1,072.50	
			MACEDON PARK, CRAIGIE	6,655.00	
			NORTH ZONE R1 MOWING	11,619.74	
			NORTH ZONE R3 MOWING VARIOUS AREAS	4,692.60	
			SOUTH ZONE R3 MOWING VARIOUS AREAS	1,617.00	
			ZONE 1 (NORTH) - R3 CATEGORY LONG ISLAI	4,144.03	
			ZONE 1 (NORTH) RETICULATED LOCATIONS -	1,298.00	
			ZONE 3 (SOUTH) R1 CATEGORY DAVALLIA RC	8,408.18	
			ZONE 3 (SOUTH) R2 CATEGORY BEACH ROAI	1,485.00	
EF101797	7/06/2022	PROQUEST LLC			2,595.73
			ANNUAL SUBSCRIPTION TO PROQUEST DATA	2,595.73	
EF101996	15/06/2022	PUBLIC TRANSPORT AUTHORITY OF WA			32,865.21
			BUS SHELTERS SUPPLY AND INSTALL	15,349.95	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SHARED RUNNING COSTS FOR CAT BUS	17,515.26	
EF102766	30/06/2022	PUBLIC TRANSPORT AUTHORITY OF WA			714.16
			CORPORATE SMARTRIDER CARDS TOP UP	714.16	
EF102785	30/06/2022	QED ENVIRONMENTAL SERVICES			1,865.05
			ASBESTOS REGISTER UPDATE	1,354.65	
			ASBESTOS REGISTER UPDATE ELLERSDALE	510.40	
EF102787	30/06/2022	QTM PTY LTD (QTM TRAFFIC)			2,398.00
			EDDYSTONE AVENUE	2,398.00	
EF102784	30/06/2022	QUOKKA GARAGE DOORS PTY LTD			70.00
			SLIDE BOLTS	70.00	
112462	10/06/2022	RAC BUSINESSWISE			296.00
			BREAKDOWN	148.00	
			BREAKDOWN	148.00	
EF101780	7/06/2022	RAFE FINDLAY			74.71
			GYM MEMBERSHIP REFUND	74.71	
EF102851	30/06/2022	READY INDUSTRIES PTY LTD (1300 TEMPFENCE)			1,012.00
			PORTABLE TOILET HIRE EMERALD WAY EDGI	1,012.00	
EF102551	30/06/2022	REALMARK URBAN			257.00
			RATES REFUND	257.00	
EF102589	30/06/2022	REBECCA THOMSON			1,064.52
			RATES REFUND	1,064.52	
EF102794	30/06/2022	REECE PTY LTD			2,327.10
			CREDIT INV 228635974 EF WELDING WIPES	-9.55	
			EF WELDING WIPES	9.55	
			WARWICK OPEN SPACE VARIOUS ITEMS	2,327.10	
EF102011	15/06/2022	RESEARCH SOLUTIONS PTY LTD			54,974.70
			CONSULTANCY HOUSING REVIEW	54,974.70	
EF102761	30/06/2022	RICHARD COURTNEY OFFEN			250.00
			PRESENTATION - EXPLORE JOONDALUP EVE	250.00	
EF101942	15/06/2022	RICHARD HARRISON			500.00
			GASCOYNE PARK BEE HIVE	250.00	
			REMOVAL OF BEEHIVE CHELSFORD PARK	250.00	
EF102702	30/06/2022	RICHARD HARRISON			300.00
			REACTIVE CONTRACTORS - DRAINAGE MAIN	150.00	
			RIVERSDALE PARK	150.00	
EF101839	15/06/2022	RICHARD L & RACHEL M J ORR			752.60
			RATES REFUND	752.60	
EF102795	30/06/2022	RIGHT METAL FENCING PTY LTD			2,409.00
			CRAIGIE LEISURE CENTRE CARPARK GATE	2,409.00	
EF102016	15/06/2022	ROAD AND TRAFFIC SERVICES PTY LTD			14,909.42
			DUNCRAIG LIBRARY CAR PARK	801.35	
			ACROD PARKING BAY (REFLECTIVE BLUE IN ,	797.50	
			BLACKOUT LINES	2,217.60	
			BROUGHTON HEIGHTS PAVEMENT MARKING	302.50	
			CRAIGIE LEISURE CTR PAVEMENT MARKING	302.50	
			FOREST HILL DRIVE PAVEMENT MARKING	302.52	
			HILLARYS CCC PAVEMENT MARKING	302.50	
			ILUKA SPORTS COMPLEX	1,913.45	
			KINGSLEY DRIVE PAVEMENT MARKING	302.50	
			LAKESIDE DRIVE PAVEMENT MARKING	302.50	
			LINEMARKING VARIOUS AREAS	5,544.00	
			PAVEMENT MARKING THE CIRCLE WARWICK	792.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PICASSO COURT PAVEMENT MARKING	302.50	
			REID PROM CARPARK	726.00	
EF102534	30/06/2022	ROB DICKASON			98.31
			LOCK BOXES	98.31	
EF102867	30/06/2022	ROBERT JOHN WOODCOCK (PERTH OFFICE EQUIP)			323.18
			ANNUAL MAINTENANCE PS210 FOLDER PRE	323.18	
112471	15/06/2022	ROBIN ROGERS			221.00
			VOLUNTEER SUBSIDY REIMBURSEMENT	221.00	
EF102012	15/06/2022	ROBOWASH PTY LTD			550.00
			MONTHLY RENTAL - R3 ROBOWASH	550.00	
EF101781	7/06/2022	ROBWEILL CARPENTRY			61.65
			REFUND DEMOLITION PERMIT	61.65	
EF101833	15/06/2022	ROBYN MACDONALD			50.00
			DOG REGISTRATION REFUND	50.00	
EF102013	15/06/2022	ROMEX AUSTRALIA PTY LTD			2,070.20
			INTERCOM CALL ANSWERING & VERBAL SUP	508.20	
			LPR & VMS MAINTENANCE & SERVICE	1,562.00	
EF102792	30/06/2022	ROMEX AUSTRALIA PTY LTD			1,954.70
			INTERCOM CALL ANSWERING & VERBAL SUP	392.70	
			LPR & VMS MAINTENANCE & SERVICE	1,562.00	
EF102571	30/06/2022	RONAK PATEL			151.25
			REIMBURSEMENT MEDICAL ASSESSMENT	151.25	
EF102015	15/06/2022	ROPS ENGINEERING AUSTRALIA PTY LTD			1,461.41
			PARTS & REPAIRS	1,461.41	
EF102793	30/06/2022	ROSMECH SALES & SERVICE PTY LTD			395,885.62
			ELECTRIC/HYDRAULIC AUXILLARY HOPPER	2,481.60	
			PARTS ONLY	427.92	
			SCARAB MISTRAL ROAD SWEEPER	392,976.10	
EF102566	30/06/2022	ROWAN LESLIE JOHN PRINGLE			3,041.74
			RATES REFUND	3,041.74	
EF102010	15/06/2022	ROYAL BUSINESS PRODUCTS			1,280.18
			POWER SHIELD DEFENDER LCD 2KVA UPS	1,061.28	
			USB-C TO HDMI MALE CABLES	218.90	
EF102783	30/06/2022	ROYAL PRIDE PTY LTD (PAV SALES & INSTALLATION)			4,836.15
			INSTALL & PURCHASE X 2 SUB UNITS	4,836.15	
EF102525	30/06/2022	ROYAL W.A. HISTORICAL SOCIETY INC.			95.00
			ANNUAL MEMBERSHIP	95.00	
EF102791	30/06/2022	RUBEK AUTOMATIC DOORS			399.85
			ADMIN DOOR REPAIRS	399.85	
EF102017	15/06/2022	RUBY DISTRIBUTORS PTY LTD (FLEX FITNESS EQUI)			1,244.50
			AIRMILL BIKE	1,244.50	
EF102095	15/06/2022	RUSSEL FISHWICK			311.41
			EXPENSES REIMBURSEMENT JUNE 22	311.41	
EF102888	30/06/2022	RUSSEL FISHWICK			2,639.83
			MEETING FEE - JUNE 2022	2,639.83	
EF102562	30/06/2022	RUSSELL PITCHER			350.00
			RATES REFUND	350.00	
EF101978	15/06/2022	RUTLEY FAMILY TRUST (MADLANTIS BUS CHARTER)			1,180.00
			TRANSPORT FOR SPRINGFIELD PS	590.00	
			TRANSPORT FOR SPRINGFIELD PS	590.00	
EF102744	30/06/2022	RUTLEY FAMILY TRUST (MADLANTIS BUS CHARTER)			1,475.00
			TRANSPORT FOR DAVALLIA PS	295.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TRANSPORT FOR KINROSS PS	590.00	
			TRANSPORT FOR KINROSS PS	590.00	
EF102029	15/06/2022	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTION			1,320.00
			FREESTYLE EDGE FACILITATOR	1,320.00	
EF102812	30/06/2022	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTION			3,300.00
			FREESTYLE EDGE FACILITATOR	3,300.00	
EF102821	30/06/2022	S M W AND C UNIT TRUST			1,320.00
			OCEAN REEF PARK MECHANICAL CONSULTA	1,320.00	
EF102825	30/06/2022	SAI GLOBAL AUSTRALIA PTY LTD			267.98
			PURCHASE ISO 3900: 2012	267.98	
EF101774	7/06/2022	SANDI GUYTON			39.88
			REIMBURSEMENT FOR AUDIO ADAPTOR	39.88	
EF102567	30/06/2022	SANJANA BANDARI			77.47
			RPCP REFUND ACC100040921	77.47	
EF101963	15/06/2022	SANPOINT PTY LTD T/AS LD TOTAL			38,850.70
			ILUKA SAR LANDSCAPING	10,800.90	
			ILUKA SAR TREE PLANTING	7,799.00	
			IRRIGATION MTCE SERV ILUKA MAY 22	1,803.80	
			LANDSCAPE MTCE SERV ILUKA MAY 22	18,447.00	
EF102727	30/06/2022	SANPOINT PTY LTD T/AS LD TOTAL			1,592.25
			ILUKA SAR	1,592.25	
EF102036	15/06/2022	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEI			4,932.13
			MECHANICAL PLANT & EQUIPMENT REPAIRS	2,431.00	
			SERVICING PARTS & REPAIRS	2,501.13	
EF102823	30/06/2022	SCADDEN UNITED PTY LTD (TONY SCADDEN DIESEI			6,732.01
			MECHANICAL PLANT & EQUIPMENT REPAIRS	2,431.01	
			PARTS & REPAIR	1,823.25	
			SERVICING PARTS & REPAIRS	2,477.75	
EF102022	15/06/2022	SCARBORO MOTORS PTY. LTD (SCARBORO TOYOT/			51,510.84
			1HPD479 TOYOTA HIACE	48,540.84	
			SUPPLY AND FIT LIGHT BAR TO HI-ACE VAN	2,970.00	
EF102802	30/06/2022	SCARBORO MOTORS PTY. LTD (SCARBORO TOYOT/			111.95
			REGISTRATION COSTS	111.95	
EF101795	7/06/2022	SCOTT CONSTABLE (MAX WAX AUTO DETAILING)			300.00
			DETAILING OF VEHICLE	75.00	
			DETAILING OF VEHICLE	225.00	
EF102113	15/06/2022	SECUREPAY PTY LTD			137.76
			WEB/IVR PAYMENTS	137.76	
EF102913	30/06/2022	SECUREPAY PTY LTD			1,650.00
			CAMTECH WEB ANNUAL FEE	1,650.00	
EF102023	15/06/2022	SEEK LIMITED			3,219.32
			12 MONTH FOR BRANDED JOB ADVERTISING	3,219.32	
EF102034	15/06/2022	SEVEN NETWORK (OPERATIONS) LIMITED			2,640.00
			ADVERTISING PACKAGE FOR JOONDALUP FE	275.00	
			BUSINESS FORUM DIGITAL ADVERTISING - M.	990.00	
			PERTH NOW STORY-TIER 2	1,375.00	
EF101821	15/06/2022	SHANE FRASER			283.60
			REWARD & RECOGNITION COSTS	283.60	
EF102574	30/06/2022	SHANE O'NEILL			411.00
			RATES REFUND	411.00	
EF102724	30/06/2022	SHARON VALERIE KENNEY			4,500.00
			CULTURAL IMMERSION AND WC/ SMOKING	4,500.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
112475	24/06/2022	SHAUNA T GALLAGHER			61.65
			REFUND BUILDING SERVICES LEVY	61.65	
EF102828	30/06/2022	SHAYONA HOLDINGS PTY LTD			90.90
			NEWSPAPERS FOR WHITFORD LIBRARY	90.90	
EF102810	30/06/2022	SIGMA COMPANIES GROUP PTY LTD			2,640.56
			CONTAINER RETURN REFUND	-693.00	
			CREDIT FOR POLY DRUMS 15LTS CLC RETUF	-385.00	
			CREDIT FOR POLY DRUMS 15LTS FOR CLC RI	-369.60	
			POOL CHEMICALS CLC	675.13	
			POOL CHEMICALS CLC	675.13	
			SUPPLY OF POOL CHEMICALS	2,737.90	
EF102031	15/06/2022	SIMPLYCITY PTY LTD			3,988.60
			ELECTRICAL CRAIGIE LEISURE CENTRE	2,338.60	
			GENERATE GENERAL ANALYSIS REPORT	1,650.00	
EF102817	30/06/2022	SIMPLYCITY PTY LTD			1,141.80
			CELLULAR PV ENERGY MONITOR 6 CIRCUITS	1,141.80	
EF102829	30/06/2022	SITE SENTRY PTY LTD			35,360.91
			MOBILE CCTV UNITS. DESIGN CONSTRUCT	35,360.91	
EF102820	30/06/2022	SITEIMPROVE AUSTRALIA PTY LTD			5,631.03
			WEBSITE MONITORING SUBSCRIPTION Q-547	5,631.03	
EF102035	15/06/2022	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (€			1,675.42
			LANDSCAPE MAINTENANCE JUNE 2022	837.71	
			SCHEDULE CONTRACTORS - LANDSCAPING	837.71	
EF102822	30/06/2022	SKYLINE LANDSCAPE SERVICES GROUP PTY LTD (€			3,350.84
			SCHEDULE CONTRACTORS - LANDSCAPING	837.71	
			SCHEDULE CONTRACTORS - LANDSCAPING	837.71	
			SCHEDULE CONTRACTORS - LANDSCAPING	837.71	
			SCHEDULE CONTRACTORS - LANDSCAPING	837.71	
EF102807	30/06/2022	SLEDGEHAMMER CONCRETE CUTTING			1,226.01
			NON - COMPLIANT CROSSOVER	1,226.01	
EF102805	30/06/2022	SMART URBAN PTY LTD			4,510.00
			BOLLARD LOCK SOCKET	4,510.00	
EF102811	30/06/2022	SMEDIA PTY LTD			500.00
			ANNUAL SUB COSTS WEST DIGI ARCHIVE	500.00	
EF102032	15/06/2022	SONIC HEALTHPLUS PTY LTD			1,051.60
			MEDICAL ASSESSMENT	525.80	
			MEDICAL ASSESSMENT	525.80	
EF102818	30/06/2022	SONIC HEALTHPLUS PTY LTD			1,930.50
			MEDICAL ASSESSMENT	525.80	
			MEDICAL ASSESSMENT	353.10	
			MEDICAL ASSESSMENT	525.80	
			MEDICAL ASSESSMENT	525.80	
EF102027	15/06/2022	SOUTH BEACH ECO TRUST (ECOBURBIA)			749.98
			DEVELOPMENT AND DELIVERY OF TWO ONLI	749.98	
EF102796	30/06/2022	SOUTHERN METROPOLITAN REGIONAL COUNCIL (R			18,085.10
			RECYCLING AUDIT - JUNE 2022	18,085.10	
EF102815	30/06/2022	SPEEDO AUSTRALIA PTY LIMITED T/AS SPEEDO AU€			1,715.71
			SWIMWARE	-89.60	
			SWIMWEAR	427.68	
			SWIMWEAR	1,377.63	
EF102803	30/06/2022	SPLASH PROMOTIONS			3,741.54
			60048-17 EMU KOONDOOLA 17CM	3,741.54	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
EF102801	30/06/2022	SPORTS TURF TECHNOLOGY PTY LTD			5,747.50
			TURF LEAF ANALYSIS BURNS BEACH SAR	3,657.50	
			TURF LEAF ANALYSIS HARBOUR VIEW SAR	2,090.00	
EF102021	15/06/2022	SPOTLIGHT STORES PTY LTD			107.40
			CRAFT SUPPLIES FOR THE YOUTH TRUCK	107.40	
EF102799	30/06/2022	SPOTLIGHT STORES PTY LTD			1,552.86
			MA15+ - ARTS & CRAFTS TOOLS/RESOURCE	360.10	
			PROGRAMME SUPPLIES - VARIOUS	1,192.76	
EF101815	15/06/2022	ST MARKS ANGLICAN COMMUNITY SCHOOL			2,000.00
			YOUTH AWARD 2021 BANJO STAPLEDON	1,000.00	
			YOUTH AWARD 2021 KALIA ROCHE	1,000.00	
EF101817	15/06/2022	ST STEPHENS SCHOOL			1,000.00
			YOUTH AWARD 2021 CHELSIE RYAN	1,000.00	
EF102019	15/06/2022	STANDARDS AUSTRALIA LIMITED			175.45
			AS 2124 ANNEXURES ONLY LICENCE FEE	77.19	
			AS4300-1995 ANNEXURES ONLY LICENCE FEI	98.26	
EF102038	15/06/2022	STANTEC AUSTRALIA PTY LTD			4,438.50
			CONSULTANCY ENGINEERING ADVICE	2,183.50	
			INSPECTION OF ILUKA AND MULLALOO PLAYI	2,255.00	
EF102826	30/06/2022	STANTEC AUSTRALIA PTY LTD			4,499.00
			CONSULTANCY	2,002.00	
			DOCUMENTATION	2,497.00	
EF102020	15/06/2022	STATEWIDE CLEANING SUPPLIES P/L			572.35
			BLEACH5L - STATEWIDE BLEACH	423.85	
			TRUCK WASH	148.50	
EF102797	30/06/2022	STATEWIDE CLEANING SUPPLIES P/L			3,421.54
			120 HEAVY DUTY BINLINERS	132.00	
			2306898 – TORK SOFT MINI JUMBO CTN 12	1,070.57	
			36WCR- BIN LINER 36LT ROLL	21.78	
			CLEANING SUPPLIES FOR CRAIGIE LEIS CTR	763.36	
			VARIOUS ITEMS	1,433.83	
EF102040	15/06/2022	STEPS CO PTY LTD			1,089.00
			SCRG FACILITATION	1,089.00	
EF102575	30/06/2022	STEVEN ZACHARKO			47.00
			RATES REFUND	47.00	
EF101861	15/06/2022	STEWART LEONARD ALLEN (STEWART ALLEN PHOT			735.00
			BUSINESS FORUM 02 JUNE 2022 PHOTOGRA	735.00	
EF102613	30/06/2022	STEWART LEONARD ALLEN (STEWART ALLEN PHOT			420.00
			JOONDALUP DINNER PHOTOGRAPHY	420.00	
EF102024	15/06/2022	STILES ELECTRICAL			5,683.48
			PINNAROO POINT CAFÉ	5,683.48	
EF102804	30/06/2022	STILES ELECTRICAL			550.00
			LAKESIDE DRIVE WORKS	550.00	
EF101931	15/06/2022	STRATA CORPORATION PTY LTD (STRATAGREEN)			1,914.57
			SCHEDULE MATERIALS - BUSH REGENERATI	277.70	
			SECATEURS BYPASS FELCO NO2	569.65	
			TREE TIE HEAVY DUTY FLAT 18MM X 400M	1,067.22	
EF102688	30/06/2022	STRATA CORPORATION PTY LTD (STRATAGREEN)			1,266.43
			LANDSCAPING MTCE	368.50	
			LANDSCAPING MTCE	641.72	
			TREE TIE HEAVY DUTY FLAT 18MM X 400M	256.21	
EF101799	7/06/2022	SUEZ RECYCLING & RECOVERY PTY LTD			7,769.30

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PROCESSING OF GENERAL WASTE	1,097.25	
			PROCESSING OF GENERAL WASTE	3,411.10	
			PROCESSING OF GENERAL WASTE MARCH 2	1,736.35	
			PROCESSING OF GENERAL WASTE	1,524.60	
EF102033	15/06/2022	SUEZ RECYCLING & RECOVERY PTY LTD			230,548.56
			LANDSDALE ORGANICS REF INV 46796833	-24,088.92	
			PROCESSING OF GARDEN ORGANIC WASTE	66,490.97	
			PROCESSING OF GARDEN ORGANIC WASTE	103,277.00	
			PROCESSING OF GARDEN ORGANIC WASTE	75,955.77	
			PROCESSING OF GENERAL WASTE MAY 22	1,224.30	
			SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	277.20	
			SERVICE 1.5 M3 BIN (GENERAL WASTE - NON	1,009.80	
			SERVICE 1.5 M3 BIN GENERAL WASTE JOONI	279.18	
			SERVICE 1.5 M3 BIN GENERAL WASTE ERN H	918.72	
			SERVICE 1.5 M3 BIN GENERAL WASTE MOWII	277.20	
			SERVICE 1.5 M3 BIN GENERAL WASTE WARW	271.92	
			SERVICE 1.5 M3 BIN GREEN WASTE JOONDAI	22.00	
			SERVICE 3 M3 BIN (GENERAL WASTE - NON F	184.80	
			SERVICE 3 M3 BIN (GENERAL WASTE - NON F	231.00	
			SERVICE 3 M3 BIN (GENERAL WASTE - NON F	231.00	
			SERVICE 3 M3 BIN (GENERAL WASTE - NON F	774.84	
			SERVICE 3 M3 BIN GENERAL WASTE WINDER	92.40	
			SERVICE 3 M3 BIN GENERAL WASTE HEATHR	184.80	
			SERVICE 3 M3 BIN GENERAL WASTE CENTRA	138.60	
			SERVICE 3 M3 BIN GENERAL WASTE FLEUR F	184.80	
			SERVICE 3 M3 BIN GENERAL WASTE LOWER	600.60	
			SERVICE 3 M3 BIN GENERAL WASTE MULLAL	543.84	
			SERVICE 3 M3 BIN GENERAL WASTE WINTON	46.20	
			SERVICE 3 M3 BIN GENERAL WASTE WINTON	92.40	
			SERVICE 3 M3 BIN GENERAL WASTE WOC	636.24	
			SERVICE 3 M3 BIN GREEN WASTE WARWICK	44.00	
			SERVICE 3 M3 BIN GREEN WASTE WARWICK	44.00	
			SERVICE 3 M3 BIN RECYCLE PAPER & CARDE	87.12	
			SERVICE 4.5 M3 BIN ENERAL WASTE WHITFO	277.20	
			SERVICE 660 LITRE BIN GENERAL WASTE LLI	108.90	
			SERVICE 660 LITRE BIN GENERAL WASTE DU	43.56	
			SERVICE 660 LITRE BIN GENERAL WASTE DU	43.56	
			SERVICE 660 LITRE BIN GENERAL WASTE DU	43.56	
EF102123	21/06/2022	SUEZ RECYCLING & RECOVERY PTY LTD			1,613.37
			BULK BINS AT KINGSLEY REC CENTRE	462.00	
			BULK BINS FOR CRAIGIE LEISURE CENTRE	1,151.37	
EF102819	30/06/2022	SUEZ RECYCLING & RECOVERY PTY LTD			30,931.84
			BULK BIN FOR LOWER CAR PARK JOONDALU	600.60	
			BULK BIN FOR WARWICK LEISURE CENTRE	374.88	
			BULK BINS AT KINGSLEY REC CENTRE	554.40	
			BULK BINS AT MULLALOO SURF CLUB	611.82	
			BULK BINS FOR ADMIN JOONDALUP LOWER I	108.90	
			BULK BINS FOR CRAIGIE LEISURE CENTRE	1,184.04	
			BULK BINS FOR JOONDALUP SPORTS ILUKA	44.00	
			BULK BINS FOR JOONDALUP SPORTS ILUKA	332.64	
			PROCESSING OF RECYCLABLES	23,733.85	
			PROVISION OF GREASE TRAP SERVICING (PI	1,655.78	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			PROVISION OF GREASE TRAP SERVICING (PI	605.00	
			SC - GREASE TRAPS EXT CONTRACTORS	1,125.93	
112456	2/06/2022	SUNDRY CREDITOR - RATES REFUND			77.53
			JAMIE L WALLIS	77.53	
112464	10/06/2022	SUNDRY CREDITOR - RATES REFUND			342.46
			ESTATE OF DEIRDRE RITA HAYES C/- NIELSO	342.46	
112465	10/06/2022	SUNDRY CREDITOR - RATES REFUND			9,178.01
			THE BETHANIE GROUP (INC)	9,178.01	
112473	15/06/2022	SUNDRY CREDITOR - RATES REFUND			639.28
			MARGARET T ENGLISH 9 NEWTON RIDGE WII	639.28	
112489	30/06/2022	SUNDRY CREDITOR - RATES REFUND			580.64
			KW ROWE & EM ROWE	580.64	
EF101826	15/06/2022	SUNSET OUTDOOR			123.30
			REFUND BUILDING SERVICES LEVY	61.65	
			REFUND BUILDING SERVICES LEVY	61.65	
EF102830	30/06/2022	SUPERIOR NOMINEES PTY LTD (MIRACLE RECREAT			2,062.50
			PLAY EQUIPMENT MTCE	1,925.00	
			REPAIRS TO SAND WHEEL	137.50	
EF102824	30/06/2022	SUPERIOR PAK PTY LTD			336.91
			PARTS & REPAIRS	336.91	
EF102026	15/06/2022	SURUN SERVICES PTY LTD			30,191.70
			CHARING CROSS RD	160.93	
			HILLARYS TENNIS COURT LIGHTING	25,385.80	
			LAKESIDE DRIVE	160.93	
			LIGHTING MTCE CENTRAL PARK MEMORIAL	1,201.75	
			LIGHTING MTCE DWYER TURN	324.50	
			LIGHTING MTCE JOONDALUP DRIVE	655.60	
			LIGHTING MTCE NATURALISTE CNR OCEAN C	519.20	
			LIGHTING MTCE PLAISTOW ST JOONDALUP	201.08	
			LIGHTING MTCE REGENTS PARK RD	160.93	
			LIGHTING MTCE REGENTS PARK ROAD	313.28	
			LIGHTING MTCE ST PAUL	80.30	
			LIGHTING MTCE ST PAULS CRESCENT	319.88	
			PIMLICO PL	353.76	
			ST PAULS CRES	353.76	
EF102809	30/06/2022	SURUN SERVICES PTY LTD			12,763.33
			ALDGATE STREET	201.08	
			DELGADO PARADE	168.74	
			LIGHTING MAINTENANCE	120.45	
			LIGHTING MAINTENANCE	80.30	
			LIGHTING MAINTENANCE	321.86	
			LIGHTING MAINTENANCE	321.86	
			LIGHTING MTCE AT THE WOC	2,473.31	
			LIGHTING MTCE BARBICAN TCE	644.71	
			LIGHTING MTCE PIMLICO PLACE	160.93	
			LIGHTING MTCE SHENTON AVENUE	758.45	
			LIGHTING MTCE SIR JAMES MCCUSKER PARI	281.05	
			LIGHTING MTCE THE EMBANKMENT	241.23	
			MARBELLA PARK	129.80	
			MOONFLIGHT CRES ILUKA REPAIR LIGHJTS	6,458.06	
			NOTTINGHILL STREET	401.50	
EF102871	30/06/2022	SUSANNA K WOLZ (WORD STITCH)			2,333.34

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			TOURISM EXCELLENT AWARDS	2,333.34	
EF102120	21/06/2022	SUSANNE J FRIESEMA			61.65
			REFUND BUILDING SERVICES LEVY	61.65	
EF102548	30/06/2022	SUZANNE LYNDSEY THOMPSON			3,339.83
			DAILY ALLOWANCE LOCAL GOVT SUMMIT	700.00	
			MEETING FEE - JUNE 2022	2,639.83	
EF101798	7/06/2022	SWAN TOWING SERVICE			968.00
			DELIVERY	968.00	
EF102025	15/06/2022	SWAN TOWING SERVICE			412.50
			DELIVERY 1HEX882 - MASSEY FERGUSON	192.50	
			DELIVERY 1HEX882 - MASSEY FERGUSON	220.00	
EF102806	30/06/2022	SWAN TOWING SERVICE			1,820.50
			DELIVERY	220.00	
			DELIVERY	528.00	
			DELIVERY	880.00	
			DELIVERY 1GKM732	192.50	
EF102101	15/06/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIC			3,745.50
			1 X RESKIN PULL-UP BANNER	190.30	
			100 X A2 POSTERS NAIDOC 2022	305.80	
			2 X A0 CORFLUTES	181.50	
			200 X 8PP ECONOMIC PROFILE SUMMARY - 1	567.60	
			750 X A5 HEALTH PLANNERS	2,500.30	
EF102895	30/06/2022	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIC			5,446.10
			CUSTOMER SATISFACTION SURVEY POSTER	1,475.10	
			EMERGENCY EXIT DOOR DECALS	434.50	
			FLOOR DECALS LIBRARY INSTALLATION	2,497.00	
			REPAIRS TO DAMAGED BILLBOARD FRAME	1,039.50	
EF102048	15/06/2022	T J DEPIAZZI & SONS			16,301.94
			BURNS BEACH LANDSCAPE UPGR	5,436.43	
			SUPPLY AND DELIVERY OF CERTIFIED PATHC	3,895.96	
			SUPPLY AND DELIVERY OF CERTIFIED PATHC	6,969.55	
EF102842	30/06/2022	T J DEPIAZZI & SONS			19,430.53
			SUPPLY AND DELIVERY OF CERTIFIED PATHC	3,887.85	
			SUPPLY AND DELIVERY OF CERTIFIED PATHC	7,765.01	
			SUPPLY AND DELIVERY OF CERTIFIED PATHC	7,777.67	
EF102529	30/06/2022	TAMALA PARK REGIONAL COUNCIL			24,093.96
			NET GST ON DEVELOPMENT COSTS	24,093.96	
EF102845	30/06/2022	TECHNOGYM AUSTRALIA PTY LTD			4,179.35
			ANNUAL LICENSE	2,402.40	
			TREADMILL FEET (SPIKED CUPS)	1,776.95	
EF102114	15/06/2022	TELSTRA CORPORATION			533.29
			ASSET DEPARTMENT	149.99	
			CCTV COMMUNITY SAFETY	38.50	
			OP SERVICES	260.70	
			RANGER SERVICE SECTION	84.10	
EF102914	30/06/2022	TELSTRA CORPORATION			579.69
			COUNCIL SUPPORT SVCS ADMIN	104.84	
			PARKING SERVICES	265.17	
			WHITFORDS SENIOR CITIZENS CNTR	209.68	
EF102540	30/06/2022	THE CHAMBER OF ARTS AND CULTURE WA INCORP			385.00
			MEMBERSHIP RENEWAL 2022-2023	385.00	
EF102730	30/06/2022	THE EDWARDS INVESTMENT TRUST			190.02

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			DIRECTORATE COUNCIL BRIEFING	190.02	
EF102050	15/06/2022	THE EVENT MILL PTY LTD			1,012.00
			FURNITURE HIRE - BUSINESS FORUM 02 06 2	1,012.00	
EF102705	30/06/2022	THE GRAHAM FAMILY TRUST T/AS HIGH PERFORMA			528.00
			SUPPLY INK CARTRIDGE MK	132.00	
			SUPPLY PRINTHEADS HP T2300	396.00	
EF102836	30/06/2022	THE HONDA SHOP			159.98
			PARTS ONLY	159.98	
EF102089	15/06/2022	THE JUDITH TREBY FAMILY TRUST T/AS HAVE A GO I			2,114.86
			19 X 3 AD PLUS EDITORIA	1,056.33	
			FACEBOOK AD	220.00	
			SENIORS LIFESTYLE ROADSHOW AD	838.53	
EF102772	30/06/2022	THE LARRIKIN UNIT TRUST T/AS PLANET VIDEO			5,476.99
			LIBRARY STOCK	3,512.03	
			LIBRARY STOCK	1,964.96	
EF102044	15/06/2022	THE POSTER GIRLS			601.70
			DISTRIBUTION OF 40 X A2 POSTERS	74.80	
			DISTRIBUTION OF POSTERS & PROGRAMS	306.90	
			DSITRIBUTION OF 1,500 X A6 POSTCARDS	220.00	
EF102837	30/06/2022	THE POSTER GIRLS			610.50
			DISTRUBUTION OF LIBRARY MATERIALS	610.50	
EF102626	30/06/2022	THE QUITO UNITY TRUST T/A BENARA NURSERIES			3,703.93
			PLANTS	257.40	
			TREE SPECIES FOR TREE AREA	3,446.53	
EF102788	30/06/2022	THE ROYAL LIFE SAVING SOCIETY WA INC			2,474.00
			PLG REQUAL 25 JUNE 2022 - SIMONE BURN	159.00	
			POOL LIFEGUARD REQUALIFICATION	2,315.00	
EF102910	30/06/2022	THE ROYAL SOCIETY FOR THE PREVENTION OF CRI			11,036.30
			MANAGEMENT FEE - CATS APRIL 22	3,036.00	
			MANAGEMENT FEE - CATS MAY 22	2,659.80	
			POUND FEES - DOGS - MAY	5,340.50	
EF102059	15/06/2022	THE SPIERS CENTRE INC			9,322.50
			COMMUNITY FUNDING PROGRAM FIRST INST	9,322.50	
EF102052	15/06/2022	THE TEMPANY FAMILY TRUST			5,335.00
			COJ BUSINESS FORUM 02 JUNE 2022	5,335.00	
EF102848	30/06/2022	THE TEMPANY FAMILY TRUST			2,112.00
			JOONDALUP DINNER 2022 AV PER QUOTE	2,112.00	
EF101951	15/06/2022	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BUL			44,219.22
			BULK GREEN WASTE COLLECTION - INCLUDI	22,780.02	
			BULK GREEN WASTE COLLECTION - INCLUDI	21,439.20	
EF102714	30/06/2022	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BUL			30,159.91
			BULK GREEN WASTE COLLECTION	14,289.25	
			BULK GREEN WASTE COLLECTION WARWICK	15,870.66	
EF101862	15/06/2022	THE TRUSTEE FOR BELLROCK CLEANING SERVICE			1,815.00
			VACATE CLEAN OF WANGARA STORAGE UNI	1,815.00	
EF102614	30/06/2022	THE TRUSTEE FOR BELLROCK CLEANING SERVICE			5,353.01
			CARPET AND SOFT FURNISHINGS SHAMPOO	1,354.38	
			CLASS 1A - CLEANER (SUNDAY)	53.35	
			CLASS 2 - CLEANER (MONDAY TO FRIDAY)	1,245.19	
			CLASS 2 - CLEANER (SATURDAY)	320.79	
			CLASS 2 - CLEANER (SATURDAY)	191.40	
			CLASS 2 - CLEANER (SATURDAY)	271.43	

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			CLASS 4 - CLEANER (SUNDAY)	138.05	
			CLEANER (SATURDAY)	605.08	
			CLEANER (SATURDAY)	605.08	
			CLEANER (SUNDAY)	106.70	
			SANITARY SERVICES - UNSCHEDULED MATEI	186.56	
			WINDOW CLEANING	275.00	
EF102660	30/06/2022	THE TRUSTEE FOR BELMONT UNIT TRUST T/AS DAI			405.87
			PARTS ONLY	405.87	
EF102018	15/06/2022	THE TRUSTEE FOR CIVITAS NOVA TRUST (RTSM CO			2,640.00
			DESIGN AUDIT FOR MARMION AVE & FORRES	2,640.00	
EF101900	15/06/2022	THE TRUSTEE FOR CWC TRUST			550.00
			CONSULTANCY - EXT CONT	550.00	
EF102111	15/06/2022	THE TRUSTEE FOR D HEATH FAMILY TRUST TAS ST/			500.50
			6M X 3.6M @0.60M HIGH STAGE EXTENSION	500.50	
EF101924	15/06/2022	THE TRUSTEE FOR EVENT SERVICES AUSTRALIA UI			9,778.99
			COVID MARSHALLS – ALL HILLARYS EVENTS	4,202.89	
			EVENT STAFF - COVID MARSHALS	2,321.70	
			EVENT STAFF - COVID MARSHALS	1,731.70	
			EVENT STAFF - COVID MARSHALS	1,522.70	
EF102097	15/06/2022	THE TRUSTEE FOR GMT FINE ART SERVICES FAMIL'			3,300.00
			CONSERVATION AND REFRAMING OF ARTWC	3,300.00	
EF101945	15/06/2022	THE TRUSTEE FOR HAYTO TRUST (TRAVIS HAYTO P			2,343.00
			COJ BUSINESS FORUM 02 JUNE 2022	1,188.00	
			COMMUNITY VENUE PHOTOGRAPHY	1,155.00	
EF102704	30/06/2022	THE TRUSTEE FOR HAYTO TRUST (TRAVIS HAYTO P			1,859.00
			PHOTGRAPHER 1 HOUR	297.00	
			PHOTOGRAPHY AND VIDEO RECORDING	668.25	
			SKATE PROMO VIDEO 2022	893.75	
EF102827	30/06/2022	THE TRUSTEE FOR HBSF GROUP FAMILY TRUST (SL			356.40
			6 X ASSORTED SUB PLATTERS	356.40	
EF101863	15/06/2022	THE TRUSTEE FOR HUMPHREY GROUP TRUST (ACT			56,097.80
			PLAY EQUIPMENT	56,097.80	
EF102615	30/06/2022	THE TRUSTEE FOR HUMPHREY GROUP TRUST (ACT			121,535.70
			CHELSEFORD PARK WARWICK	36,686.10	
			PLAY EQUIPMENT	32,448.90	
			PLAY EQUIPMENT LEICHHARDT PARK	52,400.70	
EF102697	30/06/2022	THE TRUSTEE FOR LANE FAMILY TRUST (GPS LINEA			440.00
			WARRANDYTE PARK LIINE MARKING	440.00	
EF101785	7/06/2022	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVE			3,300.00
			CONSULTANCY	3,300.00	
EF101882	15/06/2022	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVE			2,865.50
			PROVIDE SECURITY FOR BUSINESS FORUM	2,865.50	
EF102636	30/06/2022	THE TRUSTEE FOR OCEANS 17 UNIT TRUST (BRAVE			4,829.00
			HD5 SOLAR POWERED CCTV LEICHHARDT P/	1,171.50	
			PREPARE SECURITY MANAGEMENT PLAN	3,300.00	
			SECURITY AT JOONDALUP DINNER	357.50	
EF101888	15/06/2022	THE TRUSTEE FOR OLMAN & SHARNA WALLEY FAM			1,430.00
			TOUR BOOKING - 3 APRIL 2022	1,430.00	
EF102106	15/06/2022	THE TRUSTEE FOR PARKER TRUST T/AS LAWN DOC			9,199.29
			ZONE 2 (CENTRAL) R1 CATEGORY 'MOWING '	9,199.29	
EF102902	30/06/2022	THE TRUSTEE FOR PARKER TRUST T/AS LAWN DOC			6,489.40
			CENTRAL ZONE R3 MOWING	6,489.40	

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EF102850	30/06/2022	THE TRUSTEE FOR SALLI DOOLY FAMILY TRUST			3,655.00
			JOONDALUP DINNER 2022 BREAKWATER	3,655.00	
EF102708	30/06/2022	THE TRUSTEE FOR SAWKAM NO 2 TRUST			259.80
			X4 PACK (40 SHEETS) OF INSTAX SQUARE	259.80	
EF102037	15/06/2022	THE TRUSTEE FOR SUPREME SHADES UNIT TRUST			5,219.50
			SORRENTO SLSC ASSESSMENT	110.00	
			VARIOUS AREAS SAIL REMOVAL	5,109.50	
EF102843	30/06/2022	THE TRUSTEE FOR TALIS UNIT TRUST			4,734.71
			REACTIVE CONTRACTORS - WASTE DISPOSAL	4,734.71	
EF101889	15/06/2022	THE TRUSTEE FOR THE CHISHOLM FAMILY TRUST (I			770.00
			ART COLLECTION VIDEO	770.00	
EF101998	15/06/2022	THE TRUSTEE FOR THE CONSULTING ENGINEERING			902.00
			OCEAN REEF PARK REFURBISHMENT SEWER	902.00	
EF102700	30/06/2022	THE TRUSTEE FOR THE EDGAR PITTER FAMILY TRUST			648.75
			FURNITURE HIRE / DELIVERY	648.75	
EF102694	30/06/2022	THE TRUSTEE FOR THE GONSER TRUST T/AS GSR I			508.20
			SURVEY PEGS WOODEN WHITE TIPPED 900M	508.20	
EF102696	30/06/2022	THE TRUSTEE FOR THE JL & MA SMITH FAMILY TRUST			5,500.00
			ART COMMISSION 2021-22 - C PEASE	5,500.00	
EF101806	7/06/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/A:			194.40
			PARTS	194.40	
EF102109	15/06/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/A:			583.64
			PARTS ONLY	57.00	
			PARTS ONLY	182.16	
			PARTS ONLY	258.78	
			PARTS ONLY	85.70	
EF102907	30/06/2022	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/A:			19.00
			PARTS ONLY	19.00	
EF102695	30/06/2022	THE TRUSTEE FOR THE MJ FAMILY TRUST (GRACE F			1,540.00
			RELIEF CLEAN & SANITISE FOR VARIOUS AREAS	211.75	
			RELIEF CLEAN & SANITISE VARIOUS TOILETS	211.75	
			RELIEF CLEAN & SANITISING VARIOUS AREAS	96.25	
			RELIEF CLEAN & SANITISING VARIOUS AREAS	750.75	
			RELIEF CLEANING (MONDAY TO FRIDAY)	154.00	
			RELIEF CLEANING VARIOUS AREAS 21/06/22	115.50	
EF101867	15/06/2022	THE TRUSTEE FOR THE PANACON UNIT TRUST T/AS			320.10
			RM - DOOR EXT MATERIAL PURCHASE	320.10	
EF102621	30/06/2022	THE TRUSTEE FOR THE PANACON UNIT TRUST T/AS			776.09
			DOOR CLOSER	462.87	
			LOCKWOOD 1801/20 SC EXTERNAL PLATE	185.47	
			REPAIR HANDLES	127.75	
EF101986	15/06/2022	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST			820.82
			MAGAZINES JOON LIBRARY	441.58	
			MAGAZINES JOON LIBRARY	379.24	
EF102758	30/06/2022	THE TRUSTEE FOR THE R & J PIGDON FAMILY TRUST			1,245.03
			MAGAZINES JOON LIBRARY	444.56	
			MAGAZINES JOON LIBRARY	412.91	
			MAGAZINES JOON LIBRARY	387.56	
EF101999	15/06/2022	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISC			495.00
			PLAY EQUIPMENT AUDIT REGENTS PARK	495.00	
EF102767	30/06/2022	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISC			1,485.00
			CHELSEFORD PARK PLAYSPACE	495.00	

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			PLAY EQUIPMENT - EXT CONT	495.00	
			PLAY EQUIPMENT FINNEY PARK MARMION	495.00	
EF102118	15/06/2022	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST			4,794.57
			ADMIRAL GROVE	264.00	
			CHAINMESH FENCING MERIDIAN DRV MULLA	519.75	
			CRAIGIE OPEN SPACE	3,201.00	
			KEATLEY CRESCENT	248.71	
			KILMORY GROVE KINROSS	561.11	
EF102919	30/06/2022	THE TRUSTEE FOR THE RIGANELLO FAMILY TRUST			6,552.70
			CHAINMESH FENCING CALLANDER AVE KINF	168.30	
			ELMHUST WAY GREENWOOD REPAIRS	1,226.50	
			LOCK PINS AND SLEEVE INSTALLATION	715.00	
			LOCK PINS AND SLEEVE INSTALLATION	979.00	
			MISCELLANEOUS WORKS (IE WELDING OF G	803.00	
			MISCELLANEOUS WORKS (IE WELDING OF G	627.00	
			STANDARD POLES SUPPLY INSTALL CNR SC	374.00	
			TIMBER LAP FENCING (TREATED PINE) 1.8 MI	493.90	
			WANDANA GRV CURRAMBINE REPAIRS	627.00	
			YATALA CLOSE CURRAMBINE REPAIRS	539.00	
EF102869	30/06/2022	THE TRUSTEE FOR THE WESTON FAMILY TRUST T/A			3,960.00
			PATH DECAL - REMOVAL MARMION	1,650.00	
			PAVEMENT SIGNAGE - COASTAL PATH MULLA	2,310.00	
EF102049	15/06/2022	THE TRUSTEE FOR USSHERIDAN TRUST (WESTWOF			1,870.00
			CASTLECRAG PARK, KALLAROO	1,870.00	
EF102066	15/06/2022	THE TRUSTEE FOR VAN HEEK FAMILY TRUST (AUTO			755.00
			PARTS & REPAIRS 1GPX374 - TOYOTA COROL	755.00	
EF102853	30/06/2022	THE TRUSTEE FOR VICARS FAMILY TRUST (THE COI			215.60
			REDEEMED COFFE VOUCHERS	215.60	
EF102058	15/06/2022	THREE CHILLIES DESIGN PTY LTD			5,445.00
			REFURBISH KINGSLEY DIRT JUMP LANDINGS	5,445.00	
EF101844	15/06/2022	TIM & TINA MASTERS			375.00
			CROSSOVER SUBSIDY	375.00	
EF102051	15/06/2022	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPF			650.00
			CPR TRAINING	650.00	
EF102578	30/06/2022	TIMOTHY J GUEST			61.65
			REFUND BUILDING SERVICES LEVY	61.65	
EF102115	15/06/2022	TOLL IPEC PTY LTD			26.29
			COURIER 01/06/22	26.29	
EF102915	30/06/2022	TOLL IPEC PTY LTD			33.51
			COURIER 9/6/22	33.51	
EF102107	15/06/2022	TOM MCLEAN			140.00
			TRAVEL ALLOWANCE ALGA-NGA 2022 CONFE	140.00	
EF102903	30/06/2022	TOM MCLEAN			2,639.83
			MEETING FEE - JUNE 2022	2,639.83	
EF102042	15/06/2022	TOOLMART			250.00
			PARTS ONLY	250.00	
EF102834	30/06/2022	TOOLMART			1,325.00
			PARTS	863.00	
			SUPPLY M18 FUEL IMPACT WRENCH MID	462.00	
EF102833	30/06/2022	TOTAL EDEN PTY LIMITED			39,295.98
			BURNS BEACH SAR MAINTENANCE	10,119.63	
			BURNS BEACH SARS	681.13	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BURNS BEACH SARS	1,391.50	
			BURNS BEACH SARS	681.13	
			GRAND OCEAN PARK BURNS BEACH	14,182.30	
			LANDSCAPE MTCE SERV BURNS BEACH EST.	12,240.29	
EF102841	30/06/2022	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PT\			17,198.50
			HUNTINGDALE PARK	17,198.50	
EF102043	15/06/2022	TOTALLY WORKWEAR			5,453.75
			BOOTS ARGYLE BLACK, STEEL BLUE SIZE 12	148.50	
			COJ POLO FS1305 NW SIZE XL EMBROIDERE	243.60	
			FIELD OFFICERS UNIFORMS	96.80	
			FIELD OFFICERS UNIFORMS	1,018.90	
			FS507L BLCK BIZ KATE SLIM FIT SIZE 8	123.15	
			JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATEF	79.20	
			JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATEF	79.20	
			JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATEF	79.20	
			K13005 NAVY 102R PANTS	309.60	
			SAFETY VEST OPEN FRONT YELLOW, SIZE L	26.40	
			SAFETY VEST OPEN FRONT YELLOW, SIZE M	114.50	
			SAFETY WEAR - WOC	16.50	
			SAFETY WEAR - WOC	79.20	
			SAFETY WEAR - WOC	132.00	
			SAFETY WEAR - WOC	179.85	
			SAFETY WEAR - WOC	29.70	
			SAFETY WEAR - WOC	29.70	
			SAFETY WEAR - WOC	47.30	
			SAFETY WEAR - WOC	143.00	
			STANDARD SIZE EMBROIDERY APPLICATION	132.00	
			TROUSERS KG BASICS CARGO NAVY, KINGG	121.00	
			TROUSERS KG BASICS CARGO NAVY, KINGG	119.90	
			TROUSERS KG BASICS CARGO NAVY, KINGG	33.00	
			UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	119.90	
			UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	53.90	
			VEST HI-VIS POLAR FLEECE Y/N W/W, SIZE M	23.65	
			WET WEATHER RAIN JACKETS	1,725.60	
			WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLO'	29.70	
			WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLO'	29.70	
			WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLO'	29.70	
			WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLO'	29.70	
			WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLO'	29.70	
EF102835	30/06/2022	TOTALLY WORKWEAR			4,517.58
			BIZ COLLECTION MEN'S 'CHAMBRAY' 100% C	55.00	
			BOOTS HOBART, STEEL BLUE SIZE 10	132.00	
			BOOTS HOBART, STEEL BLUE SIZE 7	132.00	
			BOOTS LADIES HOBART BLACK, STEEL BLUE	132.00	
			DISPOSABLE TROUSERS, DUPONT, SIZE XL	1,320.00	
			HAT FRILLNECK BOTTLE GREEN, FRILL NECK	572.00	
			JACKET FLYING HI-VIS R/TAPE, SIZE L	204.05	
			JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATEF	158.40	
			JACKET KINGGEE 4 IN 1 HI-VIS TAPED WATEF	182.60	
			JUMPER WOOL BLEND NAVY, SIZE S	49.50	
			KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BI	121.00	
			KINGGEE C-MAX5 ZIP SIDED ANKLE BOOT, BI	121.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MS2145 BLUE SIZE 16 SHIRT3/4	259.38	
			SAFETY WEAR - WOC	221.10	
			SAFETY WEAR - WOC	95.40	
			SAFETY WEAR - WOC	37.40	
			SAFETY WEAR - WOC	155.10	
			SAFETY WEAR - WOC	152.90	
			STOWAWAY JACKET LARGE	71.90	
			TROUSERS KG BASICS CARGO NAVY, KINGG	99.00	
			TROUSERS WOMEN WORKCOOL2, KINGGEE	132.00	
			UNISEX SHIRT HI-VIS SPLICED Y/N L/SLEEVE	80.85	
			VEST REVERSABLE D/N OXFORD POLY WITH	33.00	
EF102046	15/06/2022	T-QUIP			657.15
			LICENSING COSTS - RECORDING FEE	657.15	
EF102839	30/06/2022	T-QUIP			1,518.62
			PARTS	255.95	
			PARTS ONLY	294.42	
			PARTS ONLY 1GNM109 TORO 360 FM4132	968.25	
EF102838	30/06/2022	TRAFFIC LOGISTICS AUSTRALIA			16,661.70
			TRAFFIC COUNT SURVEYS	16,661.70	
EF102041	15/06/2022	TRAILER PARTS PTY LTD			294.45
			PARTS ONLY	218.55	
			PARTS ONLY	75.90	
EF102844	30/06/2022	TRANSAIR HOLDINGS PTY LTD T/AS TRANSAIR TWO			3,487.43
			4 X ICOM IC-F2100D-H UHF	3,333.43	
			7X SPEAKER MIC IP67 WATERPROOF	154.00	
EF102054	15/06/2022	TRIDENT PLASTICS (SA) PTY LTD			33,353.96
			360 LITRE BIN COMPLETE	33,353.96	
EF102047	15/06/2022	TRITON ELECTRICAL CONTRACTORS PTY LTD			7,920.00
			ADMIN CENTRE REPAIRS	396.00	
			ADMIN CENTRE REPAIRS	396.00	
			ADMIN CENTRE REPAIRS	528.00	
			ADMIN CENTRE REPAIRS	396.00	
			ADMIN CENTRE REPAIRS	528.00	
			ADMIN CENTRE REPAIRS	396.00	
			ADMIN SDS CONTROLLER	528.00	
			ADMIN SDS CONTROLLER	528.00	
			ADMIN SDS CONTROLLER	528.00	
			ADMIN SDS CONTROLLER	660.00	
			ADMIN SDS CONTROLLER	528.00	
			ADMIN SDS CONTROLLER	528.00	
			ADMIN SDS CONTROLLER	528.00	
			ADMIN SDS CONTROLLER	528.00	
			CHELSFORD RESERVE WORKS	132.00	
			PERCY DOYLE - CARPARK	1,320.00	
EF102840	30/06/2022	TRITON ELECTRICAL CONTRACTORS PTY LTD			5,959.80
			CHELSFORD PARK	198.00	
			JOONDALUP ADMIN VARIOUS REPAIRS	528.00	
			JOONDALUP ADMIN VARIOUS REPAIRS	396.00	
			JOONDALUP ADMIN VARIOUS REPAIRS	396.00	
			JOONDALUP ADMIN VARIOUS REPAIRS	396.00	
			QUALIFIED ELECTRICIAN (NORMAL WORKING	960.30	
			QUALIFIED ELECTRICIAN (NORMAL WORKING	1,501.50	
			SDS CONTROLLER COMS CONNECTION	528.00	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			SDS CONTROLLER INSTALLATION	528.00	
			SDS CONTROLLER INSTALLATION	528.00	
EF102742	30/06/2022	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS META			567.27
			NAME BADGES FOR LIBRARIES	567.27	
EF102009	15/06/2022	TRUSTEE FOR BRALUDAMA TRUST (QUALITY RESO			225.00
			CONFERENCE ROOM BOOKING 30 MAY 2022	225.00	
EF102808	30/06/2022	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDI			413.60
			EMERALD PARK REFURBISHMENT	264.00	
			GREENWOOD TENNIS CLUB HIRE CONTAINEI	149.60	
EF102055	15/06/2022	TRUSTEE FOR G & S BLAZESKI FAMILY TRUST (TIGE			5,123.25
			REACTIVE CONTRACTORS - WEEDING CHEM	2,202.75	
			REACTIVE CONTRACTORS - WEEDING CHEM	1,377.75	
			WEEDING CHEMICAL	1,542.75	
EF102124	21/06/2022	TRUSTEE FOR G & S BLAZESKI FAMILY TRUST (TIGE			1,463.22
			HERBICIDE APPLICATION - GLYPHOSATE - FC	1,463.22	
EF102849	30/06/2022	TRUSTEE FOR G & S BLAZESKI FAMILY TRUST (TIGE			14,002.19
			HERBICIDE APPLICATION - GLYPHOSATE - FC	6,584.49	
			HERBICIDE TREATMENT	1,955.25	
			REACTIVE CONTRACTORS - WEEDING CHEM	1,297.73	
			WEED TREATMENT	2,285.25	
			WEED TREATMENT	1,879.47	
EF102056	15/06/2022	TRUSTEE FOR HIEU HA FAMILY TRUST (2 BEANS CA			581.00
			CATERING FOR BETTER TOGETHER 13TH AP	362.00	
			CATERING FOR BETTER TOGETHER 20 APRIL	219.00	
EF102710	30/06/2022	TRUSTEE FOR IDENTITY MATTERS TRUST (MATTIN			1,311.20
			1X 900MMX12M SOLID PVC BLACK MATTING	1,311.20	
EF102618	30/06/2022	TRUSTEE FOR JEAL PROPERTY TRUST (ACTIVTEC			862.50
			SERVICE OF MOBILITY HOIST	862.50	
EF102748	30/06/2022	TRUSTEE FOR MYSTRAL FAMILY TRUST			10,450.00
			DESTINATION CITY PLAN	10,450.00	
EF101967	15/06/2022	TRUSTEE FOR PIETERS INVESTMENT TRUST (LIQU			1,077.00
			SELECTED WINES	1,077.00	
EF102077	15/06/2022	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PRI			2,186.14
			CONSTELLATION DRIVE, OCEAN REEF	213.84	
			FORTESCUE LOOP, HEATHRIDGE	246.40	
			MAWSON PARK, HILLARYS	320.76	
			PARNELL AVE AND CLONTARF STREET	554.40	
			STOW PARK, KINROSS	213.84	
			WOODLAKE RETREAT, KINGSLEY	369.60	
			WOODLAKE RETREAT, KINGSLEY	267.30	
EF102864	30/06/2022	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PRI			2,800.38
			25 MPA READSHAW ROAD, DUNCRAIG	481.14	
			CNR FREEMAN AND MARMION, SORRENTO	427.68	
			FOSTON DRIVE, DUNCRAIG	246.40	
			LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	320.76	
			LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	534.60	
			LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	222.64	
			LESS THAN 3.4M3 - 25 MPA / 14MM MAXIMUM	320.76	
			LESS THAN 3.4M3 - KERB MIX (32 MPA / 7MM	246.40	
EF102831	30/06/2022	TRUSTEE FOR S & H UNIT TRUST T/AS STEWART & I			454.58
			VESTS	454.58	
EF101871	15/06/2022	TRUSTEE FOR THE BDG TRUST T/AS BOLLIG DESIGI			4,592.61

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			ARCHITECTURAL AND SPECIALIST CONSULT/	4,592.61	
EF101930	15/06/2022	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/			17,740.25
			CENTAUR GARDENS, HEATHRIDGE	556.60	
			COOLABAH PARK, DUNCRAIG	3,245.00	
			EMERALD PRAK, EDGEWATER	4,910.40	
			GILES AVENUE, PADBURY	556.60	
			SUPPLY AND OPERATE AN ELEVATED 16M WC	452.10	
			SUPPLY AND OPERATE AN ELEVATED 16M WC	767.25	
			SUPPLY AND OPERATE AN ELEVATED 19M WC	1,135.75	
			SUPPLY AND OPERATE AN ELEVATED 19M WC	649.00	
			SUPPLY AND OPERATE AN ELEVATED 5M WO	525.80	
			TREE REMOVAL INCLUDING DISPOSAL	3,366.55	
			TREE REMOVAL INCLUDING DISPOSAL OF PF	1,575.20	
EF102686	30/06/2022	TRUSTEE FOR THE JANSEN GRAY FAMILY TRUST T/			61,554.35
			LOCKYER COURT	2,874.30	
			SHENTON AVENUE JOONDALUP	23,986.05	
			STUMP GRINDING INCLUDING DISPOSAL OF I	1,373.90	
			STUMP GRINDING INCLUDING DISPOSAL OF I	386.10	
			STUMP GRINDING INCLUDING DISPOSAL OF I	1,262.80	
			SUPPLY AND OPERATE AN ELEVATED 16M WC	602.80	
			SUPPLY AND OPERATE AN ELEVATED 16M WC	602.80	
			SUPPLY AND OPERATE AN ELEVATED 16M WC	602.80	
			SUPPLY AND OPERATE AN ELEVATED 19M WC	649.00	
			SUPPLY AND OPERATE AN ELEVATED 19M WC	12,980.00	
			SUPPLY AND OPERATE AN ELEVATED 19M WC	649.00	
			SUPPLY AND OPERATE AN ELEVATED 19M WC	649.00	
			SUPPLY AND OPERATE AN ELEVATED 19M WC	324.50	
			SUPPLY AND OPERATE AN ELEVATED 5M WO	755.70	
			SUPPLY GROUND CREW FOR GENERAL PRUI	9,531.50	
			TREE REMOVAL INCLUDING DISPOSAL OF PF	877.80	
			TREE REMOVAL INCLUDING DISPOSAL OF PF	877.80	
			TREE REMOVAL INCLUDING DISPOSAL OF PF	331.10	
			TREE REMOVAL INCLUDING DISPOSAL OF PF	331.10	
			TREE REMOVAL INCLUDING DISPOSAL OF PF	1,575.20	
			TREE REMOVAL INCLUDING DISPOSAL OF PF	331.10	
EF101886	15/06/2022	TRUSTEE FOR THE MAXSPEED FAMILY TRUST (BES1			70.00
			RYDE VOLUNTEER MENTOR DRIVING ASSES	70.00	
EF102777	30/06/2022	TRUSTEE FOR THE SHEPHARD FAMILY TRUST (POO			2,047.01
			9995430-ASSY FILTER BAG ULTRA FINE	502.95	
			REPAIR TO WAVE 100 AS PER QUOTE 22-110€	1,544.06	
EF102076	15/06/2022	TRUSTEE FOR WANNEROO AGRICULTURL MACHINE			3,235.10
			PARTS ONLY	269.00	
			SCHEDULED SERVICING	2,966.10	
EF102654	30/06/2022	TYROWN JAMES WAIGANA (CRAWLIN CROCODILE)			2,112.00
			FLOOR DECALS & WELCOME SIGNS FOR LIBI	2,112.00	
EF102060	15/06/2022	ULVERSCROFT LARGE PRINT BOOKS			51.91
			LARGE PRINT & AUDIO FOR BOOKS ON WHEI	51.91	
EF102062	15/06/2022	UNIDATA PTY LTD			935.00
			RENEWAL OF NEON HOSTING SERVICES 08/C	935.00	
EF102116	15/06/2022	UNIVERSITY OF WESTERN AUSTRALIA			605.00
			KIDDO ORGANISATION MEMBERSHIP	605.00	
EF102061	15/06/2022	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA V			2,757.00

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MEMBERSHIP SUBSCRIPTION 01/07/22- 30/06.	2,757.00	
EF102063	15/06/2022	VERIS AUSTRALIA PTY LTD			5,346.00
			CONSULT JOONDALUP DRIVE SHENTON AVE	5,346.00	
EF102856	30/06/2022	VERIS AUSTRALIA PTY LTD			10,417.00
			MOOLANDA TIMBER FOOTBRIDGE - FEATURE	5,489.00	
			SURVEY - TRAPPERS DRIVE LTM	4,928.00	
EF102588	30/06/2022	VICKI ANNE & IAN DEREK REDMAN			1,281.19
			RATES REFUND	1,281.19	
EF101800	7/06/2022	VIET WEST PTY LTD (FUNKY BUNCHES)			282.00
			FLOWERS	132.00	
			SYMPATHY FLOWERS \$120 REF 17149 14/4/22	150.00	
EF102065	15/06/2022	VIP SECURITY INDUSTRIES PTY LTD (THREAT PROT			847.00
			JOONDALUP LIBRARY DURESS ALARMS	847.00	
EF102857	30/06/2022	VIP SECURITY INDUSTRIES PTY LTD (THREAT PROT			962.50
			MONITORING TRACKING DURESS ALARMS	962.50	
EF102064	15/06/2022	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS			48,181.08
			INTERNET SERVICES A/C CN3044	34,010.68	
			INTERNET SERVICES A/C CN6215	14,170.40	
EF102079	15/06/2022	WAITOC ASSOCIATION INCORPORATED			99.00
			ANNUAL MEMBERSHIP 2022-23	99.00	
EF102067	15/06/2022	WALGA			99.00
			HARNESSING THE BENEFITS OF VOLUNTEEF	99.00	
EF102858	30/06/2022	WALGA			525.00
			DEALING WITH CONFLICT 08/10/21	525.00	
EF101778	7/06/2022	WANNEROO BUSINESS ASSOCIATION (INC)			60.00
			WBA BUSINESS BREAKFAST	60.00	
EF102117	15/06/2022	WANNEROO ELECTRICS UNIT TRUST			158,660.79
			BURNS BEACH PARK REPAIRS	94.60	
			CHICHESTER PARK REPAIR FLOODLIGHT	181.50	
			CHICHESTER PARK REPAIR FLOODLIGHT	666.60	
			CLEREMONT PARK LIGHTING MTCE	960.73	
			CRAIGIE LEISURE CENTRE	341.00	
			ELLERSDALE PARK INSTALL 2 LED FLOOD LIC	13,719.20	
			EMERALD PARK CABLES	86.90	
			GREENWOOD TENNIS CLUB	13,132.90	
			HILLARYS PARK	87,384.28	
			HILLARYS PARK REPAIR FLOODLIGHT	487.30	
			ILLAWONG PARK REPAIR LIGHTS	94.60	
			ILUKA FORESHORE	4,500.10	
			ILUKA FORESHORE LIGHTING MTCE	536.80	
			JOONDALUP ADMINISTRATION	409.20	
			LIGHTING MTCE CHRISTCHURCH PARK	1,111.88	
			MAXIMUM CALL OUT CHARGE SUNDAY - ELEI	427.90	
			MONTAGUE PARK REPAIR FLOODLIGHT	295.35	
			NEIL HAWKINS PARK FAULT	5,603.40	
			NEWCOMBE PARK	1,987.68	
			NORMAL HOURS - ELECTRICAL TRADESPER	147.95	
			NORMAL HOURS - ELECTRICAL TRADESPER	130.35	
			NORMAL HOURS - ELECTRICAL TRADESPER	1,639.99	
			OAHU PARK LAKE	282.43	
			RENEW PHOTO CELL SENSOR – SUPPLY ANC	276.10	
			RENEW PL 2-PIN 5W-26W ENERGY SAVING L/	1,639.00	

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			RENEW PL 2-PIN 5W-26W ENERGY SAVING L/	412.50	
			RENEW PL 2-PIN 5W-26W ENERGY SAVING L/	80.30	
			RENEW T8 FLUORESCENT TUBE 18W-58W. S/	243.10	
			RENEW T8 FLUORESCENT TUBE 18W-58W. S/	115.50	
			RENEW T8 FLUORESCENT TUBE 18W-58W. S/	270.60	
			RENEW T8 FLUORESCENT TUBE 18W-58W. S/	80.30	
			TEST OPERATION AND REPAIR – CHECK OPE	94.60	
			TEST OPERATION AND REPAIR – CHECK OPE	94.60	
			TEST OPERATION AND REPAIR – CHECK OPE	94.60	
			TEST OPERATION AND REPAIR – CHECK OPE	94.60	
			TEST OPERATION AND REPAIR – CHECK OPE	94.60	
			TEST OPERATION AND REPAIR – CHECK OPE	94.60	
			TEST OPERATION AND REPAIR – CHECK OPE	182.60	
			WARRIGAL PARK LIGHTING MTCE	94.60	
			WHITFORDS NODES PARK	304.15	
			WINDEMERE CRICKET SUPPLY & IINSTALLATI	20,171.80	
EF102916	30/06/2022	WANNEROO ELECTRICS UNIT TRUST			43,604.52
			ADMIN BUILDING METER READINGS JUNE 22	130.35	
			BRADEN PARK	3,351.70	
			BROADBEACH PARK REPAIR BBQ	138.05	
			COCKMAN PARK LIGHTING MTCE	169.40	
			CONNOLLY COMMUNITY HALL REPAIRS	320.10	
			CRAIGIE LEISURE CENTRE	115.50	
			CRAIGIE LEISURE CENTRE	181.50	
			CRAIGIE LEISURE CENTRE	2,689.50	
			CRAIGIE LEISURE CENTRE	773.30	
			CRAIGIE LEISURE CENTRE	1,953.60	
			CRAIGIE LEISURE CENTRE	224.95	
			CRAIGIE LEISURE CENTRE EXHAUST GRILL	267.30	
			CRAIGIE LEISURE CENTRE LIGHTS	1,014.20	
			CRAIGIE LEISURE CENTRE LIGHTS	118.80	
			CRAIGIE LEISURE CENTRE REPAIRS	44.00	
			CRAIGIE LEISURE CENTRE REPAIRS	138.05	
			CRAIGIE LEISURE CENTRE REPAIRS	591.25	
			CRAIGIE LEISURE CENTRE REPAIRS	330.55	
			CRAIGIE LEISURE CENTRE REPAIRS	189.20	
			CREDIT FOR KALLAROO KINDY COMPLIANCE	-44.00	
			EMERALD PARK CLUBROOMS	1,866.70	
			FLEUR FREAME PAVILLION	419.10	
			GENEFF PARK SPOTLIGHTS	1,004.30	
			GIBSON PARK LIGHTS	104.50	
			GLENGARRY PARK TOILETS	94.60	
			HILLARYS COMMUNITY KINDY	556.60	
			HILLARYS ROUNDABOUT LIGHT	1,694.55	
			ILUKA BEACH PARK	322.30	
			ILUKA FORESHORE LIGHT	772.20	
			ILUKA SPORTS LIGHTING MTCE	217.25	
			JOONDALUP ADMIN LIGHTS	80.30	
			JOONDALUP ADMIN METER READINGS MAY 2	130.35	
			JOONDALUP ADMINISTRATION	115.50	
			JOONDALUP ADMINISTRATION	371.80	
			JOONDALUP LIBRARY	115.50	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			JOONDALUP LIBRARY	291.50	
			KINGSLEY MEMORIAL CLUBROOMS REPAIRS	585.20	
			KINGSLEY PARK	277.20	
			LIGHTING MTCE BLUE LAKE PARK	94.60	
			LIGHTING MTCE COCKMAN PARK	347.60	
			LIGHTING MTCE ELLERSDALE PARK	119.90	
			LIGHTING MTCE GENEFF PARK	1,147.30	
			LIGHTING MTCE MOOLANDA PARK	295.35	
			LIGHTING MTCE PLUMDALE PARK	882.20	
			LIGHTING MTCE SANTIAGO PARK	1,667.05	
			LIGHTING MTCE SOUTHPORT PARK	1,712.70	
			MARMION BEACH LIGHTS	721.60	
			MAWSON PARK INSPECT BBQS	339.68	
			NEIL HAWKINS PARK	94.60	
			NORMAL HOURS - ELECTRICAL TRADESPER	568.10	
			NORMAL HOURS - ELECTRICAL TRADESPER	223.30	
			NORMAL HOURS - ELECTRICAL TRADESPER	204.60	
			NORMAL HOURS - ELECTRICAL TRADESPER	536.80	
			NORMAL HOURS - ELECTRICAL TRADESPER	644.60	
			NORMAL HOURS - ELECTRICAL TRADESPER	203.50	
			OCEAN REEF BOAT RAMP TOILETS	176.99	
			OCEAN REEF PARK TOILETS	80.30	
			PADBURY COMMUNITY HALL	94.60	
			PENISTONE PARK TOILETS	94.60	
			RENEW 4-PIN 5W-42W ENERGY SAVING LAMP	85.80	
			RENEW PL 2-PIN 5W-26W ENERGY SAVING LAMP	80.30	
			RENEW PL 2-PIN 5W-26W ENERGY SAVING LAMP	150.70	
			RENEW T5 FLUORESCENT TUBE 13W-76W. S	201.30	
			RENEW T8 FLUORESCENT TUBE 18W-58W. S	499.40	
			RENEW T8 FLUORESCENT TUBE 18W-58W. S	80.30	
			RENEW T8 FLUORESCENT TUBE 18W-58W. S	80.30	
			ROB BADDOCK PV READINGS	747.01	
			SEACREST PARK CLUBROOMS	341.00	
			SEACREST PARK LIGHTS	364.10	
			SORRENTO NORTH TOILETS	897.60	
			TEST OPERATION AND REPAIR – CHECK OPER	169.40	
			TEST OPERATION AND REPAIR – CHECK OPER	766.65	
			TEST OPERATION AND REPAIR – CHECK OPER	701.62	
			TEST OPERATION AND REPAIR – CHECK OPER	187.94	
			TIMBERLANE PARK POWERPOINT	94.60	
			UNSCHEDULED MATERIAL - COST PLUS MARG	427.20	
			UNSCHEDULED MATERIAL - COST PLUS MARG	216.41	
			UNSCHEDULED MATERIAL - COST PLUS MARG	2,404.93	
			UNSCHEDULED MATERIAL - COST PLUS MARG	129.53	
			WARWICK COMMUNITY CARE CENTRE	268.40	
			WARWICK COMMUNITY CARE CENTRE REPAIR	429.35	
			WHITFORDS EAST LIGHTING MTCE	94.60	
			WHITFORDS LIBRARY	106.70	
			WINDERMERE PARK	267.85	
			WOODVALE LIBRARY CABLES	303.60	
			WOODVALE LIBRARY CHECK PV	533.61	
			WOODVALE LIBRARY LIGHTS	678.70	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			WORKS OPERATIONS CENTRE	328.90	
EF101825	15/06/2022	WANNEROO PATIOS			61.65
			REFUND BUILDING SERVICES LEVY	61.65	
EF102920	30/06/2022	WANNEROO/JOONDALUP STATE EMERGENCY SERV			25,786.75
			QUARTER 1 OPERATING GRANT — 2022-23	25,786.75	
EF102771	30/06/2022	WARE FAMILY TRUST T/AS POLARIS CENTRAL			263.65
			PARTS	263.65	
112454	2/06/2022	WATER CORPORATION			2,410.57
			BEAUMARIS COM CTR	52.92	
			BELDON PARK TOILET	55.57	
			BELROSE PARK T/C	18.52	
			BELROSE PARK T/C	79.38	
			BLACKBOY PARK	47.63	
			CAMBERWARRA PRK	71.44	
			CAMBERWARRA PRK	42.34	
			FORREST CLUB/TC	34.40	
			FORREST CLUB/TC	97.90	
			FORREST CLUB/TC	37.04	
			FORREST CLUB/TC	137.65	
			HARBOUR VIEW PK	7.94	
			ILUKA BEACH SHOWERS	68.80	
			JAMES COOK PARK	21.17	
			KALLAROO PRE	31.75	
			MULLALOO PRE/CHC	50.27	
			MULLALOO SLSC	1,317.71	
			SANTIAGO T/C	238.14	
112472	15/06/2022	WATER CORPORATION			4,129.82
			BONNIE DN DRINK FOUN	13.23	
			CENTRAL PRK TOI	44.98	
			CITY CENTRE TOILET	50.27	
			FAIRWAY DRINK FOUNT	5.30	
			JOON CIVIC/LIB	330.75	
			JOONDALUP ADMIN	732.94	
			LEXCEN PRK T/C	103.19	
			MANAPOURI PARK	5.30	
			MIRROR PRK T/C	34.40	
			MULTISTOREY CARPARK	222.70	
			NEIL HAW PRK T/C	193.16	
			OCEAN REEF PRK	47.63	
			ORSS & WWSR	1,063.69	
			ROB BADDOCK HALL	49.25	
			WINDERMERE PK T/C	177.28	
			WOC	1,055.75	
112480	24/06/2022	WATER CORPORATION			1,748.42
			CALEDONIA T/C	15.88	
			CALEDONIA T/C	21.17	
			CALEDONIA T/C	23.81	
			CENTRAL WALK DRINK FOUNTAIN	37.04	
			CHRISTCHURCH T/C	37.04	
			CONNOLLY COMMUNITY CENTRE	622.06	
			CURRAMBINE COM CNTR	803.56	
			DRINKING FOUNTAIN - ELCAR PARK	21.17	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			MOOLANDA T/C	89.96	
			PENISTONE T/C	76.73	
112487	30/06/2022	WATER CORPORATION			53,978.16
			BARRIDALE PARK	150.82	
			BLACKALL T/C	26.46	
			BROADBEACH DRINK FOUNTAIN	5.29	
			CALECTASIA HALL	144.04	
			DORCHESTER COM H	174.64	
			DUNCRAIG CHC	21.17	
			DUNCRAIG COMMUNITY HALL	68.80	
			ELLERSDALE PRK	1,066.64	
			GIBSON PARK COMM CENTRE	18.52	
			GROVE CHILD CARE.	759.32	
			HILLARYS NORTH BEACH	79.38	
			ILUKA BEACH FORESHORE T/C	121.72	
			JUNIPER PARK T/C	21.17	
			KINGSLEY COMM VISION/SILVER CHAIN	373.09	
			MARMION BEACH T/C	121.72	
			MARRI PARK DRINK FOUNTAIN	5.29	
			MARRI PARK T/C	37.04	
			MAWSON PK T/C	79.38	
			MELENE PARK T/C	140.24	
			OCEAN PDE BURNS BEACH	550.00	
			PERCY DOYLE RESERVE	833.49	
			ROBIN AVE	76.73	
			SEACREST PARK T/C	111.13	
			SIR JAMES MCCUSKER PARK DRINK FOUNTA	269.89	
			SORRENTO HALL	18.52	
			SORRENTO NTH TOILETS	317.52	
			SORRENTO SLSC & STH	1,182.61	
			WARWICK COM HALL	206.39	
			WARWICK SPORTS CENTRE	2,484.19	
			WHIT NODES TC PK	179.93	
			WOC LEASE JULY 22	44,333.03	
EF102080	15/06/2022	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIG			1,793.22
			IRRIGATION MTCE VARIOUS AREAS	1,793.22	
EF102870	30/06/2022	WATERLINK ELEMENTS PTY LTD (WATER-LINK IRRIG			12,768.36
			EMERALD PARK CLUBROOM REFURBISHMEN	4,400.00	
			REACTIVE CONTRACTORS - IRRIGATION MAI	2,390.96	
			REACTIVE CONTRACTORS - IRRIGATION MAI	2,988.70	
			REACTIVE CONTRACTORS - IRRIGATION MAI	2,988.70	
EF102072	15/06/2022	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA			5,016.00
			TEMPORARY BIKE COUNT	5,016.00	
EF102073	15/06/2022	WCP CIVIL PTY LTD			155,320.95
			WINTON RD CORD ST	155,320.95	
EF102863	30/06/2022	WCP CIVIL PTY LTD			355,072.48
			PINNAROO POINT CAR PARK - PARKING UPGI	204,777.51	
			WINTON RD CORD ST INTERSECTION UPGR	150,294.97	
EF101956	15/06/2022	WESFARMERS KLEENHEAT GAS PTY LTD			1,632.18
			CRAIGIE LEISURE CENTRE 04/05-27/05/22	1,632.18	
EF102070	15/06/2022	WESKERB PTY LTD			76,103.87
			GRAND BOULEVARD, JOONDALUP	4,870.92	

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			KERBING BARRE PLACE	6,594.41	
			MARITANA ROAD	40,843.10	
			VIGORS COURT	10,084.36	
			WITTENOOM PLACE	13,711.08	
EF102861	30/06/2022	WESKERB PTY LTD			49,369.49
			BEGONIA ST, DUNCRAIG	671.11	
			CAMBERWARRA WAY, CRAIGIE	318.14	
			KERBING BRUCE ST HILLARYS	1,273.28	
			KERBING GALEN RISE, WOODVALE	489.63	
			KERBING ST SEBASTIAN & NATURALISTE BLV	4,317.72	
			MATIPO CLOSE	12,791.20	
			MERYLL PLACE	8,534.63	
			REPLACE DAMAGED KERBING AT WINDEMEF	1,184.45	
			SUNLANDER CURRAMBINE ROUNDABOUT	5,618.34	
			WIMBLETON DRIVE KINGSLEY TO NEWHAM	14,170.99	
EF102531	30/06/2022	WEST AUSTRALIAN NEWSPAPERS LIMITED			7,353.06
			ADVERTISING MAY 2022	6,419.46	
			NEWSPAPERS FOR GOVERNANACE	752.40	
			NEWSPAPERS FOR WOODVALE LIBRARY	181.20	
112457	10/06/2022	WEST AUSTRALIAN YOUNG READERS' BOOK AWAR			118.00
			WAYRBA MERCHANDISE	118.00	
EF101801	7/06/2022	WESTERN IRRIGATION PTY LTD			922.35
			CHICHESTER PARK POLY PIPES & JOINERS	922.35	
EF102069	15/06/2022	WESTERN IRRIGATION PTY LTD			14,554.04
			FITTING PVC TELESCOPIC COUPLING 25MM	1,835.78	
			GEAR DRIVE RAINBIRD 5004 PLUS S/S P/C SF	239.58	
			GEAR DRIVE RAINBIRD 5004 PLUS S/S P/C SF	479.16	
			NOZZLE TORO 15' H 180° 570 SERIES	1.40	
			NOZZLE TORO 15' H 180° 570 SERIES	34.93	
			PIPE PVC 50MM SWJ CL 12 (6M LENGTH)	121.00	
			RETIC ITEMS	607.06	
			RETIC ITEMS	248.98	
			RETIC ITEMS	159.25	
			RETIC ITEMS	195.65	
			RETIC ITEMS	1,477.54	
			RETIC ITEMS	35.81	
			SPRINKLER TORO 570Z-12P SI	9,117.90	
EF102860	30/06/2022	WESTERN IRRIGATION PTY LTD			13,638.77
			EARTHWORKS - EXT MAT	18.70	
			FITTING PVC ELBOW 80MM 90°	241.61	
			FITTING PVC TEE 25MM	47.85	
			FITTING PVC TELESCOPIC COUPLING 50MM	239.16	
			FITTING PVC TELESCOPIC COUPLING 50MM	155.01	
			GEAR DRIVE RAINBIRD 5004 PLUS S/S P/C SF	552.42	
			MARKER FLAGS HUNTER X 100	264.00	
			MARRI PARK	2,046.00	
			NOZZLE TORO 10' H 180° 570 SERIES	87.01	
			NOZZLE TORO 15' H 180° 570 SERIES	462.46	
			PIPE PVC 100MM SWJ CL 12 (6M LENGTH)	525.38	
			PIPE PVC 25MM SWJ CL 9 (6M LENGTH)	1,029.11	
			REACTIVE MATERIALS - IRRIGATION MAINTEN	121.00	
			RETIC ITEMS	2,041.90	

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Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			RISER POLY 15MM X 300MM	258.39	
			SOLVENT CHRISTY'S RED HOT BLUE REGUL/	63.44	
			SPRINKLER HUNTER I-20-04 S/S	166.78	
			SPRINKLER HUNTER I-20-12	255.55	
			SPRINKLER HUNTER I-40-06 S/S	1,149.98	
			SPRINKLER RAINBIRD 6504 FC S/S	624.36	
			SPRINKLER RAINBIRD 8005 PC S/S	856.68	
			SPRINKLER RAINBIRD 8005 PC S/S	856.68	
			SPRINKLER TORO 570Z-3P	262.53	
			SPRINKLER TORO 570Z-3P	13.97	
			SPRINKLER TORO 570Z-3P	5.59	
			VALVE BALL 50MM PHILMAC / HANSEN BRANI	1,293.21	
EF102918	30/06/2022	WESTERN POWER			6,600.00
			FORREST RD PADBURY DESIGN FEE	6,600.00	
EF102862	30/06/2022	WEST-NET IMAGING PTY LTD			3,401.61
			CONVERT MIRCROFILM TO SEARCHABLE PD	3,401.61	
EF102917	30/06/2022	WHITFORDS & DISTRICTS CRICKET CLUB			232.07
			REFUND FOR REGULAR HIRE ON MACDONAL	232.07	
EF102868	30/06/2022	WHOSONLOCATION			849.00
			ANNUAL SUBSCRIPTION	849.00	
EF101802	7/06/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)			41.45
			CLEAN STREAM TECHNOLOGIES DISPOSABL	35.16	
			MASTERLOCK TAG BRASS MASTER 0071TAG	6.29	
EF102078	15/06/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)			5,516.36
			ADJUSTMENT	0.02	
			ARNOS F217 FASTENER POLYPRONG 3 PC P/	152.31	
			ENERGIZER BATTERIES MAX PLUS PERFORM	37.13	
			FELLOWES OFFICE SUITES LAPTOP RISER	193.82	
			GLEN 20 DISINFECTANT SPRAY ORIGINAL SC	14.72	
			MOCCONA CLASSIC MEDIUM ROAST INSTAN'	1,180.21	
			RAPID LINE TYPHOON MEETING TABLE ROUN	356.17	
			STATIONERY	213.43	
			STATIONERY	23.33	
			STATIONERY	138.24	
			STATIONERY	233.60	
			STATIONERY	50.04	
			STATIONERY	21.76	
			STATIONERY	705.10	
			STATIONERY	329.96	
			STATIONERY	143.48	
			STATIONERY	121.13	
			STATIONERY	243.25	
			STATIONERY	50.61	
			STATIONERY	95.57	
			STATIONERY	354.95	
			STATIONERY ETC	232.91	
			STATIONERY ETC	344.16	
			STATIONERY INVOICE 9039324108	236.16	
			VERBATIM LIFT-UP LAPTOP STAND GREY	35.96	
			WINC SELF-STICK REMOVABLE NOTES 34X47	8.34	
EF102865	30/06/2022	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)			5,730.82
			ARNOTTS FAMILY ASSORTED BISCUITS 3KG	194.63	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BASTION DISPOSABLE VINYL GLOVES POWD	724.70	
			BRIGHTON PROFESSIONAL LARGE ABSORBE	13.19	
			CELCO KINDY SCISSORS 135MM	200.73	
			COLOP 981159 E/R40 SPARE PAD BLACK	14.65	
			CORPORATE EXPRESS CONVENTION NAME (	147.40	
			EGO AQIUM HAND SANITISER 1L	175.01	
			ENERGIZER RECHARGE EXTREME 1.2V NIMH	183.59	
			HANDI DISH WAND HANDLE REFILLABLE	67.03	
			KENSINGTON PRESENTER EXPERT WIRELES	840.60	
			PALMOLIVE DISHWASHING LIQUID REGULAR	1,136.12	
			SCOTCH 237 DOUBLE SIDED TAPE 19MM X 7.	20.79	
			STATIONERY	60.32	
			STATIONERY	19.34	
			STATIONERY	131.56	
			STATIONERY	30.42	
			STATIONERY	214.50	
			STATIONERY	282.99	
			STATIONERY	76.85	
			STATIONERY	59.46	
			STATIONERY	71.04	
			STATIONERY	20.34	
			STATIONERY	131.46	
			STATIONERY	133.97	
			STATIONERY	297.52	
			STATIONERY ETC	53.92	
			STATIONERY ETC	289.61	
			WINC CARBON NEUTRAL 20% RECYCLED CO	139.08	
EF102071	15/06/2022	WOODLANDS DISTRIBUTORS PTY LTD			17,490.00
			DEGRADABLE DOG WASTE BAGS WITH THE '	17,490.00	
112463	10/06/2022	WOODVALE LIBRARY PETTY CASH			371.35
			PETTY CASH REIMBURSEMENT P/E 31/05/22	371.35	
112450	2/06/2022	WORKERS COMPENSATION NOMINAL INSURER T/A			388.45
			WORKERS INSURANCE COVERAGE 31/05/22-	388.45	
EF102028	15/06/2022	WRAPTURE DESIGNS PTY LTD T/AS SONIC SIGNS			1,449.25
			DECAL REMOVAL ON CITY RANGERS VEHICL	1,449.25	
EF102545	30/06/2022	XCEED COMMERCIAL PTY LTD			9.21
			23/9 INSPIRATION DR WANGARA ELECTRICIT	9.21	
EF101803	7/06/2022	YHI POWER PTY LTD			101.20
			PARTS ONLY	101.20	
EF102905	30/06/2022	ZBIGNIEW MIELCZAREK			190.00
			BUS DUTIES REIMBURSEMENT	190.00	
EF102082	15/06/2022	ZOO BUSINESS MEIDA PTY LTD			143.00
			SUBSCRIPTION FEES	143.00	
				12,774,736.56	

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued in June 2022					
112477	24/06/2022	CORPORATE SERVICES PETTY CASH			0.00
				0.00	
EF101906	24/06/2022	TYROWN JAMES WAIGANA (CRAWLIN CROCODILE)			0.00
				0.00	
					0.00
Cancelled payments issued prior to June 2022					
EF101427	7/06/2022	AIBA			-45.30
				-45.30	
EF101415	7/06/2022	HELEN STEELE			-75.00
				-75.00	
EF101631	14/06/2022	MICHAEL JAMES PELUSEY (PELUSEY PHOTOGRAPH			-250.00
				-250.00	
EF101604	10/06/2022	MOTION BY THE OCEAN INC			-4,955.00
				-4,955.00	
110315	14/06/2022	SUNDRY CREDITOR - RATES REFUND			-639.28
				-639.28	
112300	22/06/2022	SUNDRY CREDITOR - RATES REFUND			-234.31
				-234.31	
					-6,198.89
NET PAYMENT AMOUNT					\$12,768,537.67

CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

ATTACHMENT 2

LIST OF BOND PAYMENTS - Payment Detail for Month of June 2022

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
EF101813	13/06/2022	ADRIAN COSTOIU			750.00
			BOND	750.00	
112490	30/06/2022	ANDREW DAVIS			786.90
			BOND	786.90	
EF101812	13/06/2022	CHAD NURMI			750.00
			BOND	750.00	
EF101810	13/06/2022	CHARLOTTE SCANLAN			750.00
			BOND	750.00	
EF101809	13/06/2022	CHRISTOPHER & SARAH MARKHAM			2,629.90
			BOND	2,629.90	
EF101808	13/06/2022	KINGSLEY TENNIS CLUB			750.00
			BOND	750.00	
EF101811	13/06/2022	LESLEE A PANES			750.00
			BOND	750.00	
EF102921	30/06/2022	MATTHEW PILBEAM			2,629.90
			BOND	2,629.90	
EF102128	24/06/2022	SARA PETERSEN			750.00
			BOND	750.00	
					10,546.70

**MUNICIPAL AND BOND FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF JUNE 2022**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Jun-22	112436 - 112489 & EF101774 - EF101807 & EF101814 - EF102127 & EF102129 - EF102920	12,774,736.56
			- 6,198.89
			12,768,537.67
		Municipal Vouchers	
3312A	01/06/22	Corporate Credit Card Payment	22,712.14
3313A	02/06/22	Click Super Direct Debit	329,446.00
3314A	03/06/22	Summonses issued DotAG Invoice No 29444368	248.35
3314A	03/06/22	Summonses issued DotAG Invoice No 29444517	5,141.30
3315A	10/06/22	Payroll FE 10/06/22	1,957,973.39
3316A	10/06/22	PrePays FE 10/06/22	15,130.59
3317A	29/04/22	Payroll FE 29/04/22	172.61
3318A	10/06/22	Click Super Direct Debit	328,183.12
3319A	01/06/22	Bank Fees	17,050.71
3320A	20/06/22	Rates Refund	653.11
3321A	22/06/22	Rates Refund	520.32
3322A	24/06/22	Corporate Credit Card Payment	12,000.00
3323A	28/06/22	Corporate Credit Card Payment	5,000.00
3324A	24/06/22	Payroll FE 24/06/22	1,959,476.89
3325A	24/06/22	PrePays FE 24/06/22	6,558.46
3326A	24/06/22	Click Super Direct Debit	330,652.66
3327A	28/06/22	Periodical Loan Repayment	241,674.65
3328A	30/06/22	Corporate Credit Card Payment	20,710.12
			5,253,304.42
		Bond Cheques & EFT Payments	
Creditor Payments	Jun-22	112490 & EF101808 - EF101813 & EF102128 & EF102921	10,546.70
			10,546.70
		TOTAL	18,032,388.79